



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 14, 2012

OG2012-301036

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jamie Mathews	Paralegal	145.00	.20	29.00
Jose D. Vega	Associate	219.00	.30	65.70
Total			.50	94.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

BILL AMOUNT \$94.70

OG2012-301036

INVOICE # 804589

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 687152
Invoice Date: 09/14/2012
Invoice No. 804589
Period ending: 06/30/2012

Case Management Number LD OG2012-301036

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.50	\$ 94.70
=====		
TOTAL FEES	0.50	\$ 94.70
TOTAL FEES DUE		\$ 94.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 94.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301037

INVOICE # 804590

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301037 TC Number: 713376

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft status report for client regarding objections to interrogatories	L190	JDV	.20	219.00	43.80
06/01/12	Final review and revision of Responses to Interrogatories with request for documents and Notice of Service of same	L310	AHC	.80	145.00	116.00
06/04/12	Review June 2012 docket regarding status of litigation	L190	JDV	.10	219.00	21.90
06/04/12	Telephone conference with and correspondence to J.McSweeney regarding copies of documents responsive to interrogatories	L320	AHC	.20	145.00	29.00
06/04/12	Access online docket to review recent case activity	L190	JAM	.20	145.00	29.00
06/06/12	Telephone calls to D.Riggs regarding scheduling hearing on motions to dismiss	L210	JAM	.20	145.00	29.00
06/06/12	Prepare manual invoice for cost of document production and correspondence to J.McSweeney regarding same	L320	AHC	.30	145.00	43.50
06/07/12	Telephone conference with opposing counsel's assistant regarding cd of documents to be produced in response to interrogatories	L320	AHC	.20	145.00	29.00
06/11/12	Telephone call with J.Steiner regarding hearings	L450	JAM	.20	145.00	29.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301037

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/12/12	Telephone call and emails to defendant's attorney, Judicial Assistant and Clerk regarding scheduling hearing	L230	JAM	.70	145.00	101.50
06/15/12	Access online calendaring system and telephone calls with opposing counsel regarding scheduling hearing	L230	JAM	.90	145.00	130.50
06/19/12	Access online scheduling system for available hearing dates and submit email request to court for dates	L230	JAM	.30	145.00	43.50
06/25/12	Review emails regarding status of hearing date	L230	JAM	.20	145.00	29.00
06/25/12	Review status of scheduling hearing	L230	JAM	.20	145.00	29.00
06/28/12	Work on setting hearing including telephone calls to Judge Butchko's JA, reviewing procedures for special set hearings and review Judge Butchko's online procedures	L230	JAM	.40	145.00	58.00

FEEES

\$761.70

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00

AMOUNT DUE THIS BILL

\$761.70

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301037

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	1.50	217.50
Jamie Mathews	Paralegal	145.00	3.30	478.50
Jose D. Vega	Associate	219.00	.30	65.70
Total			5.10	761.70



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301037

BILL AMOUNT \$761.70

INVOICE # 804590

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 713376
Invoice Date: 09/14/2012
Invoice No. 804590
Period ending: 06/30/2012

Case Management Number LD OG2012-301037

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.50	\$ 94.70
L210 Pleadings	0.20	\$ 29.00
L230 Court Mandated Conferences	2.70	\$ 391.50
L310 Written Discovery	0.80	\$ 116.00
L320 Document Production	0.70	\$ 101.50
L450 Trial and Hearing Attendance	0.20	\$ 29.00
=====		
TOTAL FEES	5.10	\$ 761.70
TOTAL FEES DUE		\$ 761.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 761.70



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301039

INVOICE # 804591

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301039 TC Number: 702516

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft status report for client regarding motion to compel rent payments and discovery responses	L120	NJV	.10	258.00	25.80
06/01/12	Draft meet and confer letter pertaining to borrower's discovery responses	L310	NJV	2.90	258.00	748.20
06/05/12	Receive, review and analyze borrower's motion for stay of court's order pertaining to rent payments pending appeal outcome	L120	NJV	.30	258.00	77.40
06/11/12	Receive, review and analyze borrower's initial appellate brief and supporting appendix pertaining to the Court's Order compelling the current tenants to make their rent payments into the Court's registry pending the outcome of the litigation	L120	NJV	1.20	258.00	309.60
06/11/12	Start to draft interrogatory responses	L310	NJV	1.40	258.00	361.20
06/11/12	Email draft interrogatory responses to T.Jordan at GMAC	L120	NJV	.20	258.00	51.60
06/11/12	Review and analyze client documents, pleadings and other related documents in preparation for drafting interrogatory responses	L310	NJV	.70	258.00	180.60
06/13/12	Finalize draft interrogatory responses and send to T.Jordan	L310	NJV	.40	258.00	103.20



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SEPTEMBER 14, 2012

OG2012-301039

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/13/12	Research on appeal background and briefing strategy	L520	MJA	.80	297.00	237.60
06/14/12	Review filed motion in trial court and notice of appeal and supporting brief	L120	AC	2.30	193.00	443.90
06/14/12	Begin outlining issues in appellate briefing	L520	AC	1.90	193.00	366.70
06/14/12	Telephone conference pertaining to appeal response brief strategy and other appellate issues going forward	L120	NJV	.40	258.00	103.20
06/15/12	Discuss court order issued regarding compliance with previous order.	L120	AC	.20	193.00	38.60
06/15/12	Review of new order from appellate court	L510	MJA	.20	297.00	59.40
06/18/12	Check status of attempt to find notice of default and plan strategy for appellate arguments	L520	AC	.20	193.00	38.60
06/18/12	Receive, review and analyze borrower's second request for production of documents and calendar response deadline	L310	NJV	.40	258.00	103.20
06/18/12	Receive, review and analyze borrower's proposed order on the motion to stay pending appeal of motion for rent payments	L120	NJV	.30	258.00	77.40
06/18/12	Research client documents for notices of default and acceleration	L110	MPE	.30	149.00	44.70
06/18/12	Review and analyze borrower's claims	L110	CWH	.10	330.00	33.00



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SEPTEMBER 14, 2012

OG2012-301039

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/18/12	Draft opposition to borrower's motion to stay pending appeal	L250	NJV	3.40	258.00	877.20
06/18/12	Receive, review and analyze borrower's supplemental discovery responses	L310	NJV	.40	258.00	103.20
06/19/12	Discuss strategy for argument in appellate briefs with M.Ayers	L520	AC	.20	193.00	38.60
06/19/12	Plan alternative research strategy for argument	L520	AC	.20	193.00	38.60
06/20/12	Research on argument strategy	L520	MJA	.50	297.00	148.50
06/20/12	Research regarding rent payments	L120	HR	2.80	175.00	490.00
06/20/12	Continue research of Florida law for support of argument	L520	AC	.40	193.00	77.20
06/20/12	Evaluate issues on appeal	L120	JMH	.20	241.00	48.20
06/21/12	Discuss strategy for briefing on issue and prepare to begin drafting brief	L520	AC	.70	193.00	135.10
06/21/12	Research on briefing strategy concerning borrower appeals	L510	MJA	.30	297.00	89.10
06/21/12	Review client correspondence	L110	MPE	.30	149.00	44.70
06/21/12	Evaluate notice of default	L120	JMH	.10	241.00	24.10
06/21/12	Continue research regarding compelling rent payments	L120	HR	3.80	175.00	665.00
06/22/12	Continue research regarding compelling rent payments	L120	HR	2.50	175.00	437.50



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SEPTEMBER 14, 2012

OG2012-301039

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/22/12	Begin outlining for Answer Brief	L240	AC	.20	193.00	38.60
06/25/12	Continue research regarding compelling rent payments; write memo summarizing the research and distinguishing cases cited in opposing counsel's brief; proofread memo	L120	HR	6.80	175.00	1,190.00
06/25/12	Discuss status of research and outline for brief	L520	AC	.30	193.00	57.90
06/27/12	Attend appeal strategy conference call	L120	NJV	.40	258.00	103.20
06/27/12	Evaluate issues relating to standing	L120	JMH	.30	241.00	72.30
06/27/12	Outline issues for appellate brief	L520	AC	1.40	193.00	270.20
06/27/12	Discuss issues concerning notice of appearance and paragraph 22 demand letter with trial counsel	L240	AC	.30	193.00	57.90
06/27/12	Research concerning jurisdiction for appeals	L520	AC	1.60	193.00	308.80
06/27/12	Begin drafting Answer brief in rents appeal	L520	AC	2.30	193.00	443.90
06/27/12	Write memo summarizing the research and distinguishing cases cited in opposing counsel's brief; proofread memo	L120	HR	1.50	175.00	262.50
06/28/12	Read A.Chastain's brief; discuss the brief with A.Chastain	L120	HR	.50	175.00	87.50
06/28/12	Complete draft of Answer Brief and circulate to M.Ayers & N.Voelker	L520	AC	3.90	193.00	752.70



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SEPTEMBER 14, 2012

OG2012-301039

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/28/12	Review of and revisions to appellate brief	L520	MJA	1.50	297.00	445.50
06/29/12	Receive and review two pleadings for appeals cases pending and research Florida Second District Court of Appeals dockets	L110	KK	.30	91.00	27.30
06/29/12	Draft status report for client regarding discovery responses and motion to compel	L120	NJV	.10	258.00	25.80

FEES

\$10,765.00

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
13	Court Reporter Charges	67.00
35	Express Mail/Fedex	0.00
41	Computerized Legal Research-Westlaw	0.00

COSTS

\$67.00

AMOUNT DUE THIS BILL

\$10,832.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301039

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	3.30	980.10
Christian W. Hancock	Partner	330.00	.10	33.00
Nicholas J. Voelker	Associate	258.00	12.60	3,250.80
Jonathan Hooks	Associate	241.00	.60	144.60
Aaron Chastain	Associate	193.00	16.10	3,107.30
Melisa P. Palmer	Paralegal	149.00	.60	89.40
Hunter Robinson	Law Clerk	175.00	17.90	3,132.50
Kerry Keane	Paralegal	91.00	.30	27.30
Total			51.50	10,765.00



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SEPTEMBER 14, 2012

OG2012-301039

BILL AMOUNT \$10,832.00

INVOICE # 804591

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 702516
Invoice Date: 09/14/2012
Invoice No. 804591
Period ending: 06/30/2012

Case Management Number LD OG2012-301039

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.00	\$ 149.70
L120 Analysis/Strategy	24.00	\$ 4,533.60
L240 Dispositive Motions	0.50	\$ 96.50
L250 Other Written Motions/Submissions	3.40	\$ 877.20
L310 Written Discovery	6.20	\$ 1,599.60
L510 Appellate Motions and Submissions	0.50	\$ 148.50
L520 Appellate Briefs	15.90	\$ 3,359.90
=====		
TOTAL FEES	51.50	\$ 10,765.00
TOTAL FEES DUE		\$ 10,765.00
TOTAL DISBURSEMENTS DUE		\$ 67.00
TOTAL DUE THIS INVOICE		\$ 10,832.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301040

INVOICE # 804593

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301040 TC Number: 688460

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/26/12	Reading and analyzing Notice of Voluntary Dismissal and Order of Dismissal received from plaintiffs' counsel.	P300	CET	.20	293.00	58.60
06/26/12	Drafting and revising Closing Memo for the client.	P300	CET	.20	293.00	58.60
06/26/12	Email correspondence with J. Ho regarding the Order of Dismissal and Closing Memo.	P300	CET	.20	293.00	58.60
06/26/12	Email correspondence with plaintiff's counsel regarding the Order of Dismissal.	P300	CET	.20	293.00	58.60

FEES \$234.40

AMOUNT DUE THIS BILL \$234.40

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301040

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher E. Thorsen	Partner	293.00	.80	234.40
Total			.80	234.40

MATTER SUMMARY

FEES BILLED TO DATE	\$44,880.47
COST BILLED TO DATE	\$1,927.46



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SEPTEMBER 14, 2012

OG2012-301040

BILL AMOUNT \$234.40

INVOICE # 804593

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 688460
Invoice Date: 09/14/2012
Invoice No. 804593
Period ending: 06/30/2012

Case Management Number LD OG2012-301040

Code Task	Current Invoice	
	Hours	Fees
P300 Structure/Strategy/Analysis	0.80	\$ 234.40
=====		
TOTAL FEES	0.80	\$ 234.40
TOTAL FEES DUE		\$ 234.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 234.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301041

INVOICE # 804594

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301041 TC Number: 706770

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Prepare status report to client regarding summary judgment motion	L120	JJPH	.20	250.00	50.00
06/13/12	Review court docket report regarding which parties have been dismissed	L120	JJPH	.20	250.00	50.00
06/22/12	Review and analyze issues with regard to bankruptcy stay	L120	JJPH	.20	250.00	50.00

FEES \$150.00

AMOUNT DUE THIS BILL \$150.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301041

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joshua J. Phillips	Associate	250.00	.60	150.00
Total			.60	150.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301041

BILL AMOUNT \$150.00

INVOICE # 804594

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 706770
Invoice Date: 09/14/2012
Invoice No. 804594
Period ending: 06/30/2012

Case Management Number LD OG2012-301041

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.60	\$ 150.00
=====		
TOTAL FEES	0.60	\$ 150.00
TOTAL FEES DUE		\$ 150.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 150.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301042

INVOICE # 804595

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301042 TC Number: 699974

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft June 2012 status update regarding hearing on summary judgment motion	L120	phn	.20	200.00	40.00
06/05/12	Analysis of stipulation of dismissal in lieu of motion for motion for summary judgment from Plaintiff	L120	phn	.30	200.00	60.00
06/19/12	Analysis of bankruptcy order and effect of relief from stay	L120	phn	.20	200.00	40.00

FEES \$140.00

AMOUNT DUE THIS BILL \$140.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301042

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Preston H. Neel	Associate	200.00	.70	140.00
Total			.70	140.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301042

BILL AMOUNT \$140.00

INVOICE # 804595

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 699974
Invoice Date: 09/14/2012
Invoice No. 804595
Period ending: 06/30/2012

Case Management Number LD OG2012-301042

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.70	\$ 140.00
=====		
TOTAL FEES	0.70	\$ 140.00
TOTAL FEES DUE		\$ 140.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 140.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301043

INVOICE # 804596

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301043 TC Number: 718267

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	E-mails to and from J.Murray regarding hearing on sanctions and rehearing motions	L450	JMH	.50	241.00	120.50
06/01/12	E-mails to and from J.Huss regarding hearing on sanctions and rehearing motions	L450	JMH	.30	241.00	72.30
06/01/12	Review and analyze borrower's motion for reconsideration and fifth motion for sanctions	L350	JMH	.90	241.00	216.90
06/01/12	Draft response to borrower's motions for reconsideration and for sanctions	L350	JMH	.70	241.00	168.70
06/02/12	E-mail to J.Huss regarding hearing on borrower's motions	L450	JMH	.10	241.00	24.10
06/04/12	Access online docket to review recent activity	L190	JAM	.20	145.00	29.00
06/06/12	Revise Response to borrower's Motion to Reconsider or Clarify and for Sanctions	L250	JDV	.20	219.00	43.80
06/06/12	Advise J. Hooks and GMACM local counsel regarding case strategy	L120	DCL	.30	376.00	112.80
06/06/12	Final review and revision of Plaintiff's Response to borrower's Motion to Reconsider or Clarify and for Sanctions and correspondence to R.Hussey and G.O'Donnell regarding same	L250	AHC	.40	145.00	58.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

0G2012-301043

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/06/12	E-mails to and from J.Huss regarding response to borrower's sanctions and rehearing motions	L350	JMH	.70	241.00	168.70
06/07/12	Receive and review e-mail from J.Murray about cancellation of hearing	L350	JMH	.30	241.00	72.30
06/07/12	Receive and review notice of hearing regarding borrower's motion to reconsider sanctions decision	L230	JMH	.10	241.00	24.10
06/12/12	Review correspondence from local counsel regarding setting of oral argument of renewed motion for sanctions	L120	DCL	.20	376.00	75.20
06/13/12	Draft status report for client regarding denial of borrower's motion to strike complaint and motion to reconsider	L120	JMH	.10	241.00	24.10
06/14/12	Telephone call from R.Hussey's office regarding service issues	L210	JAM	.20	145.00	29.00
06/14/12	Receive and review correspondence from R.Hussey regarding GMAC bankruptcy, status of case	L120	JMH	.10	241.00	24.10
06/18/12	Evaluate borrower's motions for sanctions and to reconsider prior trial court order denying sanctions	L120	JMH	.30	241.00	72.30
06/18/12	Draft letter to R.Hussey re representation of GMAC	L120	JMH	.10	241.00	24.10
06/18/12	Received notice of special set hearing re borrower's motions for reconsideration and for sanctions	L450	JMH	.10	241.00	24.10



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301043

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/18/12	Prepare for oral argument of Defendants' motion for sanctions	L120	DCL	1.10	376.00	413.60
06/18/12	E-mails to and from J.Huss and J.Murray regarding hearing on borrowers' claims	L450	JMH	.50	241.00	120.50
06/18/12	Receive and review notice of set hearing re discovery motions	L450	JMH	.10	241.00	24.10
06/19/12	Review core briefing and pleadings on Defendants' 5th motion to compel and motion for reconsideration of Court's May 7 order	L210	BAW	2.60	320.00	832.00
06/19/12	Outline key arguments against further litigation sanction	L190	BAW	.60	320.00	192.00
06/19/12	Draft timeline for use in responding to theories at oral argument	L210	BAW	1.00	320.00	320.00
06/19/12	Prepare B. Wahl for oral argument of motion for sanctions	L250	DCL	.50	376.00	188.00
06/20/12	Conduct background research	L120	BAW	.30	320.00	96.00
06/20/12	Review updated reply brief responding to borrower's motion to reconsider and renewed motion for sanctions	L250	BAW	.20	320.00	64.00
06/21/12	Draft, review and final revisions to Notice of Appearance for B.Wahl in preparation for hearing attendance	L250	AHC	.30	145.00	43.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

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SEPTEMBER 14, 2012

OG2012-301043

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/21/12	Review and analysis of additional pleadings and organization of hearing binder in preparation for hearing on borrower's motion for sanctions	L440	AHC	2.70	145.00	391.50
06/21/12	Review case file and prepare for hearing	L320	DCL	.50	376.00	188.00
06/24/12	Review and mark up pleadings binder assembled by A.Cockrell in preparation for joint hearing on Motion for Reconsideration and 5th Motion to Compel and for Sanctions	L230	BAW	4.50	320.00	1,440.00
06/25/12	Read testimony of borrower's in preparation for hearing	L230	BAW	4.70	320.00	1,504.00
06/25/12	Read affidavits and deposition testimony	L330	BAW	1.50	320.00	480.00
06/25/12	Prepare for oral argument of Motion for Reconsideration, Rehearing or Clarification of Court's May 7 order	L230	BAW	1.30	320.00	416.00
06/26/12	Prepare for hearing on 5th Motion for Sanctions and to Strike Pleadings	L230	BAW	4.00	320.00	1,280.00
06/26/12	Read testimony regarding certification of GMAC production	L230	BAW	1.20	320.00	384.00
06/26/12	Review case law	L230	BAW	.80	320.00	256.00
06/26/12	Argue 5th Motion for Sanctions and Motion for Reconsideration to Judge Garcia Wood	L230	BAW	1.90	320.00	608.00
06/26/12	Meet with counsel to discuss summary judgment motion and tenant	L240	BAW	.30	320.00	96.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301043

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/26/12	Prepare order denying Defendants' motions for execution by Judge Garcia Wood	L230	BAW	.30	320.00	96.00
06/26/12	Analyze case strategy as a result of the courts denial of defendants motion for sanctions	L120	DCL	.60	376.00	225.60
06/26/12	Telephone conference with P.Stokes regarding victory against borrower's sanctions and reconsideration motions and upcoming motion for summary judgment	L350	JMH	.20	241.00	48.20
06/26/12	E-mail from J.Murray regarding information regarding borrower's transactions	L110	JMH	.20	241.00	48.20
06/26/12	Receive and review tenant's answer to HOA's eviction suit	L110	JMH	.10	241.00	24.10

FEES

\$11,163.40

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
20	Airline Tickets	281.20
21	Travel Expense	563.70
23	Meal Expense	98.90
35	Express Mail/Fedex	0.00

COSTS

\$943.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 6
SEPTEMBER 14, 2012

OG2012-301043

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$12,107.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

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SEPTEMBER 14, 2012

OG2012-301043

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Brian Wahl	Partner	320.00	25.20	8,064.00
Dana C. Lumsden	Partner	376.00	3.20	1,203.20
Alecia H. Cockrell	Paralegal	145.00	3.40	493.00
Jamie Mathews	Paralegal	145.00	.40	58.00
Jonathan Hooks	Associate	241.00	5.40	1,301.40
Jose D. Vega	Associate	219.00	.20	43.80
Total			37.80	11,163.40



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SEPTEMBER 14, 2012

OG2012-301043

INVOICE # 804596

BILL AMOUNT \$12,107.20

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 718267
Invoice Date: 09/14/2012
Invoice No. 804596
Period ending: 06/30/2012

Case Management Number LD OG2012-301043

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.30	\$ 72.30
L120 Analysis/Strategy	3.10	\$ 1,067.80
L190 Other Case Assessment, Develop't/Admin	0.80	\$ 221.00
L210 Pleadings	3.80	\$ 1,181.00
L230 Court Mandated Conferences	18.80	\$ 6,008.10
L240 Dispositive Motions	0.30	\$ 96.00
L250 Other Written Motions/Submissions	1.60	\$ 397.30
L320 Document Production	0.50	\$ 188.00
L330 Depositions	1.50	\$ 480.00
L350 Discovery Motions	2.80	\$ 674.80
L440 Other Trial Preparation and Support	2.70	\$ 391.50
L450 Trial and Hearing Attendance	1.60	\$ 385.60
=====		
TOTAL FEES	37.80	\$ 11,163.40
TOTAL FEES DUE		\$ 11,163.40
TOTAL DISBURSEMENTS DUE		\$ 943.80
TOTAL DUE THIS INVOICE		\$ 12,107.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301044

INVOICE # 804597

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301044 TC Number: 690220

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft June 2012 status update regarding motion for summary judgment	L120	phn	.20	200.00	40.00
06/01/12	Review Plaintiff's motion for judgment as a matter of law and draft response to same	L210	HTC	1.90	315.00	598.50
06/01/12	Final review of Homecomings Response to borrower's Motion for Summary Judgment prior to submission to Court	L210	JAM	.20	145.00	29.00
06/05/12	Review and analyze motion for partial summary judgment for case strategy	L210	KE	.20	150.00	30.00
06/08/12	Draft and file Reply to Response to Motion for Summary Judgment	L210	HTC	1.00	315.00	315.00

FEES

\$1,012.50

AMOUNT DUE THIS BILL

\$1,012.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
SEPTEMBER 14, 2012

OG2012-301044

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Karalia Ezell	Paralegal	150.00	.20	30.00
Hope Cannon	Partner	315.00	2.90	913.50
Jamie Mathews	Paralegal	145.00	.20	29.00
Preston H. Neel	Associate	200.00	.20	40.00
Total			3.50	1,012.50



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301044

BILL AMOUNT \$1,012.50

INVOICE # 804597

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 690220
Invoice Date: 09/14/2012
Invoice No. 804597
Period ending: 06/30/2012

Case Management Number LD OG2012-301044

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 40.00
L210 Pleadings	3.30	\$ 972.50
=====		
TOTAL FEES	3.50	\$ 1,012.50
TOTAL FEES DUE		\$ 1,012.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,012.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301045

INVOICE # 804598

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301045 TC Number: 715979

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Prepare status report to client regarding disposing of property	L120	JJPH	.20	250.00	50.00
06/01/12	Telephone call to borrower regarding personal belongings	L160	JJPH	.10	250.00	25.00

FEES \$75.00

AMOUNT DUE THIS BILL \$75.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301045

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joshua J. Phillips	Associate	250.00	.30	75.00
Total			.30	75.00



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SEPTEMBER 14, 2012

OG2012-301045

BILL AMOUNT \$75.00

INVOICE # 804598

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 715979
Invoice Date: 09/14/2012
Invoice No. 804598
Period ending: 06/30/2012

Case Management Number LD OG2012-301045

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 50.00
L160 Settlement/Non-Binding ADR	0.10	\$ 25.00
=====		
TOTAL FEES	0.30	\$ 75.00
TOTAL FEES DUE		\$ 75.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 75.00



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301047

INVOICE # 804599

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301047 TC Number: 713410

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Review, analyze, and forward settlement demand from counsel for plaintiff to H.Franchi	L160	DKP	.40	323.00	129.20
06/01/12	E-mail from H.Franchi regarding notice of bankruptcy filing	L240B	ES	.10	185.00	18.50
06/01/12	Status update to client	L240B	ES	.10	185.00	18.50
06/11/12	Analyze rules regarding trial schedule and procedure for matters subject to bankruptcy stay	L120	DKP	.20	323.00	64.60
06/11/12	Review and respond to e-mail from plaintiff's counsel regarding bankruptcy stay, pretrial conference, trial setting	L120	DKP	.20	323.00	64.60
06/11/12	Analyze court's order regarding pretrial conference and trial setting	L210	DKP	.20	323.00	64.60
06/28/12	Read order from court staying case and dismissing motion for summary judgment without prejudice for refiling at a later date	L240B	ES	.10	185.00	18.50

FEES

\$378.50

DESCRIPTION OF DISBURSEMENTS



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
SEPTEMBER 14, 2012

OG2012-301047

FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

58	FED DOCKET SERV-PACER	14.00
	COSTS	\$14.00
	AMOUNT DUE THIS BILL	<u>\$392.50</u>

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
SEPTEMBER 14, 2012

OG2012-301047

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
David K. Pharr	Partner	323.00	1.00	323.00
Erin Saltaformaggio	Associate	185.00	.30	55.50
Total			1.30	378.50



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

BILL AMOUNT \$392.50

OG2012-301047

INVOICE # 804599

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 713410
Invoice Date: 09/14/2012
Invoice No. 804599
Period ending: 06/30/2012

Case Management Number LD OG2012-301047

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.40	\$ 129.20
L160 Settlement/Non-Binding ADR	0.40	\$ 129.20
L210 Pleadings	0.20	\$ 64.60
L240BA11 Other	0.30	\$ 55.50
=====		
TOTAL FEES	1.30	\$ 378.50
TOTAL FEES DUE		\$ 378.50
TOTAL DISBURSEMENTS DUE		\$ 14.00
TOTAL DUE THIS INVOICE		\$ 392.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301049

INVOICE # 804600

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301049 TC Number: 714803

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Status report regarding notice of bankruptcy and deposition scheduling	L120	KSA	.10	223.00	22.30
06/04/12	Research regarding liability of underwriter	L120	MPM	2.70	185.00	499.50
06/05/12	Continue research regarding liability of underwriter	L120	MPM	2.00	185.00	370.00
06/05/12	Contact J.Sydenham regarding deposition dates	L330	GP	.30	185.00	55.50
06/06/12	Respond to subpoena issued to Homecomings Financial, LLC regarding requests for production of documents and interrogatories	L310	GP	2.70	185.00	499.50
06/06/12	Westlaw research regarding title issues	L120	MPM	.80	185.00	148.00
06/08/12	Draft e-mail to J.Cheatham and T.McDaniel regarding depositions	L330	GP	.60	185.00	111.00
06/11/12	Contact J.Cheatham regarding status of case and third party claims	L120	GP	.80	185.00	148.00
06/13/12	Speak with R.Malamed regarding deposition of J.Sydenham	L330	GP	.70	185.00	129.50
06/13/12	Continue research regarding underwriter liability	L120	MPM	4.50	185.00	832.50



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301049

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/14/12	Continue research regarding underwriter liability	L120	MPM	5.50	185.00	1,017.50
06/15/12	Continue research regarding liability	L120	MPM	4.20	185.00	777.00
06/15/12	Analysis of motion to continue hearing based on recent bankruptcy	L120	phn	.30	200.00	60.00
06/15/12	Draft motion to continue hearing on plaintiff's motion for summary judgment	L210	GP	1.20	185.00	222.00
06/15/12	Consider bankruptcy's effect on discovery deadlines and strategy for hearing on plaintiff's motion for summary judgment	L120	GP	1.30	185.00	240.50
06/17/12	Review and edit motion for continuance and prepare for filing	L210	KSA	.30	223.00	66.90
06/18/12	Consider latest bankruptcy order's effect on discovery strategy	L120	GP	.70	185.00	129.50
06/18/12	Research regarding assignment of deed	L240	BP	1.50	175.00	262.50
06/18/12	Begin drafting memo regarding underwriter liability	L120	MPM	6.70	185.00	1,239.50
06/19/12	Continue drafting memo regarding underwriter liability	L120	MPM	7.50	185.00	1,387.50
06/19/12	Review and revise motion to continue	L210	GP	1.50	185.00	277.50
06/20/12	Research re: BFPs	L240	BP	3.00	175.00	525.00
06/20/12	Complete draft memo regarding underwriter liability	L120	MPM	5.30	185.00	980.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301049

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/21/12	Summarize cases citing or relevant to lead case	L240	BP	3.00	175.00	525.00
06/21/12	Consider strategy regarding depositions scheduling given bankruptcy	L120	GP	1.40	185.00	259.00
06/21/12	Revise motion to continue	L210	GP	.30	185.00	55.50
06/21/12	Contact A.Clark regarding borrower's records and affidavit	L190	GP	.80	185.00	148.00
06/21/12	Finalize Motion to Continue and Order regarding same and prepare for filing and service upon all parties	L110	ABB	.50	150.00	75.00
06/21/12	Review plaintiff's counsel email correspondence and strategies on course ahead in light of bankruptcy filing	L120	KSA	1.30	223.00	289.90
06/21/12	Conference regarding applicability of stay to proceeding and response to opposing counsel	L120	JB	.50	190.00	95.00
06/22/12	Finalize memo summarizing three cases applying lead case	L240	BP	1.00	175.00	175.00
06/22/12	Phone discussion with plaintiff's counsel regarding settlement offer and continuance of hearing	L160	KSA	.30	223.00	66.90
06/22/12	Email correspondence with P.Stokes regarding settlement offer	L160	KSA	.20	223.00	44.60



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301049

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/22/12	Finalize Suggestion of Bankruptcy with attachment and prepare for filing and service with the Court and upon all parties via electronic mail	L110	ABB	.50	150.00	75.00
06/25/12	Draft supplemental brief for hearing on Plaintiff's motion for summary judgment	L250	GP	2.50	185.00	462.50
06/25/12	Email and phone communications regarding settlement and resolution of matter	L160	KSA	.50	223.00	111.50
06/27/12	Phone conference with T.McDaniel regarding settlement	L120	GP	.50	185.00	92.50

FEEES \$12,477.10

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
07	Filing Fees	14.06
35	Express Mail/Fedex	0.00
41	Computerized Legal Research-Westlaw	0.00

COSTS \$14.06

AMOUNT DUE THIS BILL \$12,491.16

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 5
SEPTEMBER 14, 2012

OG2012-301049

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	1.00	150.00
Keith S. Anderson	Associate	223.00	2.70	602.10
James Bailey	Associate	190.00	.50	95.00
Preston H. Neel	Associate	200.00	.30	60.00
Grant Premo	Associate	185.00	15.30	2,830.50
Michele P. Marron	Law Clerk	185.00	39.20	7,252.00
Bardford Patterson	Law Clerk	175.00	8.50	1,487.50
Total			67.50	12,477.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301049

BILL AMOUNT \$12,491.16

INVOICE # 804600

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 714803
Invoice Date: 09/14/2012
Invoice No. 804600
Period ending: 06/30/2012

Case Management Number LD OG2012-301049

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.00	\$ 150.00
L120 Analysis/Strategy	46.10	\$ 8,588.70
L160 Settlement/Non-Binding ADR	1.00	\$ 223.00
L190 Other Case Assessment, Develop't/Admin	0.80	\$ 148.00
L210 Pleadings	3.30	\$ 621.90
L240 Dispositive Motions	8.50	\$ 1,487.50
L250 Other Written Motions/Submissions	2.50	\$ 462.50
L310 Written Discovery	2.70	\$ 499.50
L330 Depositions	1.60	\$ 296.00

=====

TOTAL FEES	67.50	\$ 12,477.10
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TOTAL FEES DUE	\$ 12,477.10
TOTAL DISBURSEMENTS DUE	\$ 14.06
TOTAL DUE THIS INVOICE	\$ 12,491.16



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301050

INVOICE # 804601

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301050 TC Number: 707812

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft status update regarding hearing on motion to continue trial	L120	BG	.20	190.00	38.00
06/22/12	Update client on status of bankruptcy stay in relation to the parties and posture of the case	L190	BG	.10	190.00	19.00
06/22/12	Review all correspondence regarding Supplemental motion for summary judgment	L120	BG	1.20	190.00	228.00

FEES \$285.00

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
70S	Ready Conference	0.59

COSTS \$.59

AMOUNT DUE THIS BILL \$285.59

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
SEPTEMBER 14, 2012

OG2012-301050

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Blake Goodsell	Associate	190.00	1.50	285.00
Total			1.50	285.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

BILL AMOUNT \$285.59

OG2012-301050

INVOICE # 804601

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 707812
Invoice Date: 09/14/2012
Invoice No. 804601
Period ending: 06/30/2012

Case Management Number LD OG2012-301050

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.40	\$ 266.00
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 19.00
=====		
TOTAL FEES	1.50	\$ 285.00
TOTAL FEES DUE		\$ 285.00
TOTAL DISBURSEMENTS DUE		\$ 0.59
TOTAL DUE THIS INVOICE		\$ 285.59



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301051

INVOICE # 804602

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301051 TC Number: 716587

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft status report for client regarding interest on loan and loan modification	L120	NJV	.10	258.00	25.80
06/05/12	Emails to and from Judge Langer's judicial assistant pertaining to setting borrower's motion for reconsideration for hearing and other litigation issues	L120	NJV	.30	258.00	77.40
06/20/12	Review and analyze issues relating to motion to vacate judgment and potential settlement	L250	HTC	.10	315.00	31.50
06/21/12	Emails to and from H.Franchi pertaining to case status	L120	NJV	.20	258.00	51.60
06/29/12	Draft status report for client regarding borrower's motion for reconsideration	L120	NJV	.20	258.00	51.60

FEES \$237.90

35 Express Mail/Fedex 0.00

AMOUNT DUE THIS BILL \$237.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 14, 2012

OG2012-301051

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hope Cannon	Partner	315.00	.10	31.50
Nicholas J. Voelker	Associate	258.00	.80	206.40
Total			.90	237.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301051

BILL AMOUNT \$237.90

INVOICE # 804602

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 716587
Invoice Date: 09/14/2012
Invoice No. 804602
Period ending: 06/30/2012

Case Management Number LD OG2012-301051

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.80	\$ 206.40
L250 Other Written Motions/Submissions	0.10	\$ 31.50
=====		
TOTAL FEES	0.90	\$ 237.90
TOTAL FEES DUE		\$ 237.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 237.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301054

INVOICE # 804603

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301054 TC Number: 712653

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Prepare status report to client regarding settlement	L120	JJPH	.20	250.00	50.00
06/06/12	Telephone call from Peter Ensign's office regarding settlement check	L160	JJPH	.10	250.00	25.00
06/13/12	Analyzing effect of bankruptcy on ability to complete the previously agreed-to settlement.	L240	CET	.20	293.00	58.60
06/13/12	Email correspondence with Peter Ensign regarding settlement check	L160	JJPH	.10	250.00	25.00
06/19/12	Review and analyze issues in connection with settlement	L120	JJPH	.30	250.00	75.00
06/19/12	Email correspondence to Lauren Delehey regarding settlement	L160	JJPH	.10	250.00	25.00
06/21/12	Email correspondence regarding settlement	L160	JJPH	.10	250.00	25.00
06/21/12	Analyzing settlement authority received from the client.	L240	CET	.20	293.00	58.60
06/25/12	Analyzing the settlement correspondence with plaintiff's counsel.	L240	CET	.20	293.00	58.60
06/25/12	Email correspondence to Lauren Delehey regarding settlement check	L160	JJPH	.10	250.00	25.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301054

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/26/12	Email correspondence with Lauren Delehey and Jacqueline Ho regarding settlement check	L160	JJPH	.20	250.00	50.00
06/29/12	Email correspondence and telephone conference with Jim Wiley regarding settlement check	L160	JJPH	.20	250.00	50.00

FEES \$525.80

AMOUNT DUE THIS BILL \$525.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

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SEPTEMBER 14, 2012

OG2012-301054

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joshua J. Phillips	Associate	250.00	1.40	350.00
Christopher E. Thorsen	Partner	293.00	.60	175.80
Total			2.00	525.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301054

BILL AMOUNT \$525.80

INVOICE # 804603

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 712653
Invoice Date: 09/14/2012
Invoice No. 804603
Period ending: 06/30/2012

Case Management Number LD OG2012-301054

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.50	\$ 125.00
L160 Settlement/Non-Binding ADR	0.90	\$ 225.00
L240 Dispositive Motions	0.60	\$ 175.80
=====		
TOTAL FEES	2.00	\$ 525.80
TOTAL FEES DUE		\$ 525.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 525.80



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301055

INVOICE # 804604

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301055 TC Number: 712411

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft June 2012 status update regarding temporary restraining order	L120	phn	.20	200.00	40.00

FEES \$40.00

AMOUNT DUE THIS BILL \$40.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301055

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Preston H. Neel	Associate	200.00	.20	40.00
Total			.20	40.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301055

BILL AMOUNT \$40.00

INVOICE # 804604

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 712411
Invoice Date: 09/14/2012
Invoice No. 804604
Period ending: 06/30/2012

Case Management Number LD OG2012-301055

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 40.00
=====		
TOTAL FEES	0.20	\$ 40.00
TOTAL FEES DUE		\$ 40.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 40.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301058

INVOICE # 804605

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301058 TC Number: 714133

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft status report for client regarding execution of settlement agreement and loan modification	L190	JDV	.20	219.00	43.80
06/04/12	Draft correspondence to K.Dutill regarding status of loan modification	L120	RK	.10	185.00	18.50
06/04/12	Analysis and review of file to determine status of recordation pertaining to Order and telephone communications with Probate Court of Morgan County regarding same	L110	ABB	.40	150.00	60.00
06/06/12	Review executed non-HAMP Loan Modification Agreement	L160	JDV	.20	219.00	43.80
06/06/12	Conference with K.Dutill regarding receipt of loan modification agreement	L120	RK	.10	185.00	18.50
06/06/12	Draft correspondence to opposing counsel regarding stipulation of dismissal	L120	RK	.20	185.00	37.00
06/06/12	Prepare joint stipulation of dismissal for filing	L210	RK	.60	185.00	111.00
06/12/12	Review publicly recorded Order Rescinding Foreclosure Deed	L210	JDV	.20	219.00	43.80
06/12/12	Receive and review recorded documents from Morgan County Probate regarding foreclosure and update file regarding same	L110	ABB	.30	150.00	45.00



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
SEPTEMBER 14, 2012

OG2012-301058

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/14/12	Review order dismissing action	L210	JDV	.20	219.00	43.80
06/20/12	Draft correspondence to G.Albright regarding loan modification	L190	RK	.20	185.00	37.00
06/26/12	Correspondence with E.Cvetetic, defendants' attorney, regarding mailing of mortgage payments	L160	JDV	.40	219.00	87.60
06/27/12	Review and analysis of correspondence from defendants regarding July 2012 mortgage payment	L190	JDV	.20	219.00	43.80

FEEs \$633.60

AMOUNT DUE THIS BILL \$633.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

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SEPTEMBER 14, 2012

OG2012-301058

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	.70	105.00
Jose D. Vega	Associate	219.00	1.40	306.60
Riley Key	Associate	185.00	1.20	222.00
Total			3.30	633.60



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301058

INVOICE # 804605

BILL AMOUNT \$633.60

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 714133
Invoice Date: 09/14/2012
Invoice No. 804605
Period ending: 06/30/2012

Case Management Number LD OG2012-301058

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.70	\$ 105.00
L120 Analysis/Strategy	0.40	\$ 74.00
L160 Settlement/Non-Binding ADR	0.60	\$ 131.40
L190 Other Case Assessment, Develop't/Admin	0.60	\$ 124.60
L210 Pleadings	1.00	\$ 198.60
=====		
TOTAL FEES	3.30	\$ 633.60
TOTAL FEES DUE		\$ 633.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 633.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0G2012-301059

INVOICE # 804606

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0G2012-301059 TC Number: 707801

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft status report for client regarding borrower's supplemental financials and loan modification	L120	NJV	.10	258.00	25.80
06/29/12	Draft status report for client regarding loan modification	L120	NJV	.10	258.00	25.80

FEES \$51.60

AMOUNT DUE THIS BILL \$51.60

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301059

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nicholas J. Voelker	Associate	258.00	.20	51.60
Total			.20	51.60



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301059

BILL AMOUNT \$51.60

INVOICE # 804606

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 707801
Invoice Date: 09/14/2012
Invoice No. 804606
Period ending: 06/30/2012

Case Management Number LD OG2012-301059

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 51.60
=====		
TOTAL FEES	0.20	\$ 51.60
TOTAL FEES DUE		\$ 51.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 51.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301061

INVOICE # 804607

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301061 TC Number: 709618

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Status report regarding motion for summary judgment pending, trial date	L120	KSA	.10	223.00	22.30
06/15/12	Review court opinion granting summary judgment and send to P.Stokes with comments	L120	KSA	1.00	223.00	223.00
06/22/12	Review plaintiff attorney letter regarding potential settlement and forward to P.Stokes with analysis and recommendation	L120	KSA	.40	223.00	89.20
06/22/12	Review letter from plaintiff's counsel regarding settlement proposal.	L110	MST	.20	150.00	30.00

FEES \$364.50

01 Copy Charges 0.00

AMOUNT DUE THIS BILL \$364.50

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
SEPTEMBER 14, 2012

OG2012-301061

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.20	30.00
Keith S. Anderson	Associate	223.00	1.50	334.50
Total			1.70	364.50



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301061

BILL AMOUNT \$364.50

INVOICE # 804607

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 709618
Invoice Date: 09/14/2012
Invoice No. 804607
Period ending: 06/30/2012

Case Management Number LD OG2012-301061

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 30.00
L120 Analysis/Strategy	1.50	\$ 334.50
=====		
TOTAL FEES	1.70	\$ 364.50
TOTAL FEES DUE		\$ 364.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 364.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0G2012-301062

INVOICE # 804608

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0G2012-301062 TC Number: 709816

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/05/12	Review settlement options	P300	KW	.10	185.00	18.50
06/18/12	Responded to request for pleadings from J.Hoy; followed up regarding settlement options	L210	KW	.30	185.00	55.50

FEES \$74.00

AMOUNT DUE THIS BILL \$74.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301062

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Kristi Wilcox	Associate	185.00	.40	74.00
Total			.40	74.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301062

BILL AMOUNT \$74.00

INVOICE # 804608

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 709816
Invoice Date: 09/14/2012
Invoice No. 804608
Period ending: 06/30/2012

Case Management Number LD OG2012-301062

Code Task	Current Invoice	
	Hours	Fees
L210 Pleadings	0.30	\$ 55.50
P300 Structure/Strategy/Analysis	0.10	\$ 18.50
=====		
TOTAL FEES	0.40	\$ 74.00
TOTAL FEES DUE		\$ 74.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 74.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301063

INVOICE # 804609

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301063 TC Number: 711738

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft status update regarding motion for relief from stay	L120	BG	.20	190.00	38.00
06/01/12	Assimilation and compilation of banking records and e-mail communications with opposing counsel regarding same	L110	ABB	.50	150.00	75.00
06/01/12	Email from client contact K.Priore regarding motion for relief from bankruptcy stay	L120	JHP	.10	245.00	24.50
06/06/12	Review Order from Court staying case as to GMAC and issuing show cause order for other parties to show cause why entire case should not be stayed	L250	JHP	.10	245.00	24.50
06/06/12	Emails to/from all counsel to discuss inspection of plaintiff's home	L190	JHP	.20	245.00	49.00
06/06/12	Receipt of Order regarding bankruptcy proceedings and update file regarding same	L110	ABB	.20	150.00	30.00
06/08/12	Emails to/from K.Priore to discuss insurance proceeds check	L120	JHP	.20	245.00	49.00
06/08/12	Correspondence regarding roof inspection and damage assessment	L190	BG	.10	190.00	19.00



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
SEPTEMBER 14, 2012

OG2012-301063

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/19/12	Retrieval of docket to obtain status regarding bankruptcy stay and of any pending Order and update master chart with obtained information and attachments regarding same	L110	ABB	.20	150.00	30.00
06/19/12	Review of file to determine strategy on file given new interim bankruptcy order	L120	JHP	.20	245.00	49.00
06/26/12	Phone call from bankruptcy counsel for client to discuss motion to lift stay	L120	JHP	.10	245.00	24.50
06/28/12	Phone call and emails to/from bankruptcy counsel regarding motion to lift stay filed by borrower in bankruptcy action	L120	JHP	.50	245.00	122.50
06/28/12	Correspondence with bankruptcy counsel regarding past settlement attempts	L160	BG	.20	190.00	38.00

FEEs \$573.00

AMOUNT DUE THIS BILL \$573.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

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SEPTEMBER 14, 2012

OG2012-301063

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	.90	135.00
Jon H. Patterson	Associate	245.00	1.40	343.00
Blake Goodsell	Associate	190.00	.50	95.00
Total			2.80	573.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301063

BILL AMOUNT \$573.00

INVOICE # 804609

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 711738
Invoice Date: 09/14/2012
Invoice No. 804609
Period ending: 06/30/2012

Case Management Number LD OG2012-301063

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.90	\$ 135.00
L120 Analysis/Strategy	1.30	\$ 307.50
L160 Settlement/Non-Binding ADR	0.20	\$ 38.00
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 68.00
L250 Other Written Motions/Submissions	0.10	\$ 24.50
=====		
TOTAL FEES	2.80	\$ 573.00
TOTAL FEES DUE		\$ 573.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 573.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301065

INVOICE # 804610

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301065 TC Number: 715285

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/14/12	Conference with judicial assistant regarding dates of availability for hearing and correspondence to R.Reder regarding same	L250	AHC	.40	145.00	58.00
06/15/12	Evaluate status of matter, whether hearing has been set on motion to dismiss, and whether any meet and confer requirement is a prerequisite before any hearing	L450	JMH	.20	241.00	48.20
06/15/12	Review Judicial Automated Workflow System Foreclosure Related Notice regarding hearing on plaintiff's motion to dismiss amended counterclaim and third party claims	L190	JDV	.20	219.00	43.80

FEEs \$150.00

AMOUNT DUE THIS BILL \$150.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
SEPTEMBER 14, 2012

OG2012-301065

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.40	58.00
Jonathan Hooks	Associate	241.00	.20	48.20
Jose D. Vega	Associate	219.00	.20	43.80
Total			.80	150.00



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301065

BILL AMOUNT \$150.00

INVOICE # 804610

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 715285
Invoice Date: 09/14/2012
Invoice No. 804610
Period ending: 06/30/2012

Case Management Number LD OG2012-301065

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 43.80
L250 Other Written Motions/Submissions	0.40	\$ 58.00
L450 Trial and Hearing Attendance	0.20	\$ 48.20
=====		
TOTAL FEES	0.80	\$ 150.00
TOTAL FEES DUE		\$ 150.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 150.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0G2012-301066

INVOICE # 804611

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0G2012-301066 TC Number: 715873

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/11/12	Draft status update and upload to extranet	L140	JCCO	.10	195.00	19.50
06/11/12	Receive call from opposing counsel regarding case schedule and upcoming court deadlines	L120	JCCO	.30	195.00	58.50
06/19/12	Emails to and from H.Franchi regarding the scheduling of GMAC corporate representative deposition	L330	JCCO	.30	195.00	58.50
06/20/12	Review file and reassess designation - emails with H.Franchi regarding the same	L140	JCCO	.30	195.00	58.50
06/21/12	Draft notice of bankruptcy, call opposing counsel regarding bankruptcy, and update spreadsheet accordingly	L250	JCCO	.90	195.00	175.50
06/22/12	Prepare and file Notice of Bankruptcy	L140	JCCO	.70	195.00	136.50
06/26/12	Receive call from judge's secretary regarding filing of Notice of Bankruptcy	L140	JCCO	.30	195.00	58.50

FEES

\$565.50

01	Copy Charges	0.00
02	Postage Charges	0.00



BRADLEY ARANT
BOULT CUMMINGS
LLP

POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

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SEPTEMBER 14, 2012

OG2012-301066

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$565.50

***** TOTAL DUE UPON RECEIPT *****



BRADLEY ARANT
BOULT CUMMINGS
LLP

POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

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SEPTEMBER 14, 2012

OG2012-301066

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jonathan Cobb	Associate	195.00	2.90	565.50
Total			2.90	565.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301066

BILL AMOUNT \$565.50

INVOICE # 804611

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 715873
Invoice Date: 09/14/2012
Invoice No. 804611
Period ending: 06/30/2012

Case Management Number LD OG2012-301066

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.30	\$ 58.50
L140 Document/File Management	1.40	\$ 273.00
L250 Other Written Motions/Submissions	0.90	\$ 175.50
L330 Depositions	0.30	\$ 58.50
=====		
TOTAL FEES	2.90	\$ 565.50
TOTAL FEES DUE		\$ 565.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 565.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301069

INVOICE # 804612

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301069 TC Number: 718287

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/12/12	Work through remaining issues related to closing of adversary proceedings	L120	CLHA	.40	345.00	138.00

FEES \$138.00

AMOUNT DUE THIS BILL \$138.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
SEPTEMBER 14, 2012

OG2012-301069

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.40	138.00
Total			.40	138.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301069

BILL AMOUNT \$138.00

INVOICE # 804612

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 718287
Invoice Date: 09/14/2012
Invoice No. 804612
Period ending: 06/30/2012

Case Management Number LD OG2012-301069

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.40	\$ 138.00
=====		
TOTAL FEES	0.40	\$ 138.00
TOTAL FEES DUE		\$ 138.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 138.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301070

INVOICE # 804613

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301070 TC Number: 718085

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft June 2012 status update regarding settin of pre-trial conferences and trial	L120	phn	.20	200.00	40.00
06/11/12	Email exchange with opposing counsel regarding notice of bankruptcy	L210	phn	.30	200.00	60.00
06/12/12	Phone call to Court to confirm bankruptcy stay in place to stay trial date set for June 13th	L190	phn	.20	200.00	40.00
06/19/12	Analysis of bankruptcy order and effect of relief from stay	L120	phn	.20	200.00	40.00
06/19/12	Conference call with K.Thompson regarding bankruptcy and loan modification review	L120	phn	.30	200.00	60.00
06/25/12	Email exchange from R.Meeker regarding loan modification	L120	phn	.20	200.00	40.00
06/25/12	Email exchange with P.Lehtola, regarding trial settings	L120	phn	.30	200.00	60.00
06/25/12	Conference call with P.Stokes regarding issues in case and loan modification	L120	phn	.30	200.00	60.00

FEES

\$400.00

DESCRIPTION OF DISBURSEMENTS



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
SEPTEMBER 14, 2012

OG2012-301070

FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

07	Filing Fees	9.46
	COSTS	\$9.46
	AMOUNT DUE THIS BILL	<u>\$409.46</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

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SEPTEMBER 14, 2012

OG2012-301070

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Preston H. Neel	Associate	200.00	2.00	400.00
Total			2.00	400.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301070

BILL AMOUNT \$409.46

INVOICE # 804613

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 718085
Invoice Date: 09/14/2012
Invoice No. 804613
Period ending: 06/30/2012

Case Management Number LD OG2012-301070

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	1.50	\$ 300.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 40.00
L210 Pleadings	0.30	\$ 60.00
=====		
TOTAL FEES	2.00	\$ 400.00
TOTAL FEES DUE		\$ 400.00
TOTAL DISBURSEMENTS DUE		\$ 9.46
TOTAL DUE THIS INVOICE		\$ 409.46



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301073

INVOICE # 804614

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301073 TC Number: 719617

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Prepare status report to client regarding discovery and medical records	L120	JJPH	.20	250.00	50.00
06/01/12	Initial review of medical records	L310	JJPH	.60	250.00	150.00
06/01/12	Review medical records from Dr. Strickmeyer	L310	JJPH	.30	250.00	75.00
06/01/12	Telephone call to Pete Whaley regarding release from Dr. Moser	L310	JJPH	.10	250.00	25.00
06/04/12	Review billing records from Dr. Strickmeyer	L310	JJPH	.40	250.00	100.00
06/04/12	Email correspondence to Pete Whaley regarding depositions	L310	JJPH	.10	250.00	25.00
06/04/12	Email correspondence with Jacqueline Ho regarding medical records and depositions	L310	JJPH	.20	250.00	50.00
06/04/12	Prepare authorization for release of medical records of Neal J. Moser, M.D.	P100	CAV	.60	145.00	87.00
06/05/12	Prepare letter to Dr. Strickmeyer's office regarding actual medical records of borrower	P100	CAV	.40	145.00	58.00
06/05/12	Confer with Records Dept. at Dr. Brownsten's office regarding status of medical records	P100	CAV	.10	145.00	14.50



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 14, 2012

0G2012-301073

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/05/12	Email correspondence regarding medical records for borrower	L310	JJPH	.20	250.00	50.00
06/05/12	Begin work on motion for partial summary judgment	L240	JJPH	.60	250.00	150.00
06/05/12	Analyze possible strategies to move this case to finality	L120	JDR	.20	293.00	58.60
06/06/12	Continue work on motion for summary judgment and supporting memorandum	L240	JJPH	3.10	250.00	775.00
06/06/12	Review medical records from Dr. Strickmeyer	L310	JJPH	.30	250.00	75.00
06/08/12	Review medical records from Dr. Sterneberg	L310	JJPH	.30	250.00	75.00
06/08/12	Email correspondence with Pete Whaley regarding depositions and borrowers' counterclaims	L310	JJPH	.20	250.00	50.00
06/15/12	Draft and send e-mail to P.Whaley regarding scheduling his clients' depositions; two subsequent e-mails with P.Whaley regarding same.	L330	JDR	.20	293.00	58.60
06/15/12	Email correspondence with Pete Whaley regarding depositions	L310	JJPH	.10	250.00	25.00
06/19/12	Email correspondence regarding borrowers' depositions	L310	JJPH	.10	250.00	25.00
06/21/12	Review and respond to correspondence from P.Whaley regarding deposition scheduling.	L330	JDR	.20	293.00	58.60



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3
SEPTEMBER 14, 2012

OG2012-301073

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/22/12	Telephone conference with Jacqueline Ho regarding Plaintiff's settlement offer	L160	JJPH	.20	250.00	50.00
06/26/12	Email correspondence regarding automatic stay	L120	JJPH	.20	250.00	50.00
06/26/12	Review and analyze borrower's counterclaims	L210	CWH	.30	330.00	99.00

FEES \$2,234.30

AMOUNT DUE THIS BILL \$2,234.30

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 4
SEPTEMBER 14, 2012

OG2012-301073

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joshua J. Phillips	Associate	250.00	7.20	1,800.00
Christian W. Hancock	Partner	330.00	.30	99.00
Jonathan Rose	Partner	293.00	.60	175.80
Catherine A. Vest	Paralegal	145.00	1.10	159.50
Total			9.20	2,234.30



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Rescap

SEPTEMBER 14, 2012

OG2012-301073

BILL AMOUNT \$2,234.30

INVOICE # 804614

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 719617
Invoice Date: 09/14/2012
Invoice No. 804614
Period ending: 06/30/2012

Case Management Number LD OG2012-301073

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.60	\$ 158.60
L160 Settlement/Non-Binding ADR	0.20	\$ 50.00
L210 Pleadings	0.30	\$ 99.00
L240 Dispositive Motions	3.70	\$ 925.00
L310 Written Discovery	2.90	\$ 725.00
L330 Depositions	0.40	\$ 117.20
P100 Project Administration	1.10	\$ 159.50
=====		
TOTAL FEES	9.20	\$ 2,234.30
TOTAL FEES DUE		\$ 2,234.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 2,234.30



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301074

INVOICE # 804615

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301074 TC Number: 719598

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/06/12	Draft monthly status report for this matter	L120	CM	.20	185.00	37.00
06/19/12	Call to PStokes regarding modification	L120	CM	.10	185.00	18.50

FEES \$55.50

AMOUNT DUE THIS BILL \$55.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
SEPTEMBER 14, 2012

OG2012-301074

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cam Miller	Associate	185.00	.30	55.50
Total			.30	55.50



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SEPTEMBER 14, 2012

OG2012-301074

BILL AMOUNT \$55.50

INVOICE # 804615

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 719598
Invoice Date: 09/14/2012
Invoice No. 804615
Period ending: 06/30/2012

Case Management Number LD OG2012-301074

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.30	\$ 55.50
=====		
TOTAL FEES	0.30	\$ 55.50
TOTAL FEES DUE		\$ 55.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 55.50



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SEPTEMBER 14, 2012
OG2012-301076

INVOICE # 804616

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301076 TC Number: 720586

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Review case law for recently entered favorable holdings in preparation for oral argument	L530	AKA	1.80	184.00	331.20
06/01/12	Meet with M.Ayers and J.Hooks regarding preparation for upcoming oral argument	L190	AKA	.60	184.00	110.40
06/01/12	Research Westlaw for A.Cockrell to locate cases from appellant briefs and answer.	L530	LDM	.50	210.00	105.00
06/01/12	Continued preparations and updated case law research for upcoming oral argument	L530	MJA	3.20	297.00	950.40
06/01/12	Evaluate issues that could be raised by court and appropriate responses and prepare and develop appropriate talking points for oral argument	L530	JMH	.90	241.00	216.90
06/01/12	Prepare binder for oral argument	L530	AHC	2.00	145.00	290.00
06/03/12	Continue analysis of issues that could potentially be raised by HOA's counsel at oral argument	L530	JMH	.50	241.00	120.50
06/03/12	Review docket and draft status report regarding setting of oral argument	L190	AHC	.20	145.00	29.00
06/03/12	Search case law for propositions relating to summary judgment in light of upcoming oral argument	L530	AKA	1.70	184.00	312.80



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SEPTEMBER 14, 2012

OG2012-301076

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/03/12	Continue preparation for possible questions at oral argument	L530	MJA	1.30	297.00	386.10
06/04/12	Continue oral argument preparation, including answers to possible questions and case law and record document research on all issues	L530	MJA	12.70	297.00	3,771.90
06/04/12	Continue searching case law for propositions relating to summary judgment in preparation for upcoming oral argument	L530	AKA	2.80	184.00	515.20
06/04/12	E-mails to M.Ayers, J.Hooks regarding oral argument preparation	L190	AKA	.30	184.00	55.20
06/05/12	Continue preparations for oral argument before the Florida Second District Court of Appeals	L530	MJA	4.50	297.00	1,336.50
06/05/12	Present oral argument before the Florida Second District Court of Appeals	L530	MJA	1.00	297.00	297.00
06/05/12	Research for post-argument issues	L530	MJA	2.70	297.00	801.90
06/05/12	Draft and revised post-argument summary for client	L530	MJA	.50	297.00	148.50
06/06/12	Continue research on possible post-argument submission	L510	MJA	.40	297.00	118.80
06/14/12	Research on effect of affirmance by appellate court	L520	MJA	.20	297.00	59.40
06/18/12	Continue research for post-argument issues	L510	MJA	.40	297.00	118.80



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

0G2012-301076

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/22/12	Review pleadings for information entered in lower court	L210	AKA	.30	184.00	55.20
06/22/12	E-mails with M.Ayers, J.Hooks regarding issues relating to oral argument issues	L190	AKA	.20	184.00	36.80
06/22/12	Research on opposing counsel communication	L510	MJA	1.00	297.00	297.00
06/25/12	Confer with M.Ayers, J.Hooks regarding pending litigation issues	L120	AKA	.30	184.00	55.20
06/25/12	Conference call with H.Franchi regarding pending litigation issues	L190	AKA	.30	184.00	55.20
06/25/12	Review pleadings for information on lower court entry	L210	AKA	.60	184.00	110.40
06/25/12	Review trial court docket and public records regarding Order correspondence to foreclosure counsel regarding same	L110	AHC	.30	145.00	43.50
06/25/12	Conference with H.Franchi and P.Stokes on fee matter	L250	MJA	.50	297.00	148.50
06/25/12	Communications with opposing counsel on fee matter	L250	MJA	.30	297.00	89.10
06/25/12	Continue research on fee matter	L250	MJA	1.30	297.00	386.10
06/26/12	Calls to E.Quinn on fee matter strategy	L250	MJA	.40	297.00	118.80
06/26/12	Continue research on posting bond	L250	MJA	1.10	297.00	326.70
06/27/12	Communications with L.Conklin concerning W-9 and fee payment	L250	MJA	.20	297.00	59.40



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 4
SEPTEMBER 14, 2012

OG2012-301076

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/29/12	Research on attorney fees and interest	L250	MJA	.50	297.00	148.50

FEES \$12,005.90

DESCRIPTION OF DISBURSEMENTS

20	Airline Tickets	456.40
21	Travel Expense	328.15
23	Meal Expense	61.37
41	Computerized Legal Research-Westlaw	0.00

COSTS \$845.92

AMOUNT DUE THIS BILL \$12,851.82

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 5
SEPTEMBER 14, 2012

OG2012-301076

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	32.20	9,563.40
Alecia H. Cockrell	Paralegal	145.00	2.50	362.50
Jonathan Hooks	Associate	241.00	1.40	337.40
Anne Averitt	Associate	184.00	8.90	1,637.60
Lori D. Martin	Research	210.00	.50	105.00
Total			45.50	12,005.90



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301076

BILL AMOUNT \$12,851.82

INVOICE # 804616

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 720586
Invoice Date: 09/14/2012
Invoice No. 804616
Period ending: 06/30/2012

Case Management Number LD OG2012-301076

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.30	\$ 43.50
L120 Analysis/Strategy	0.30	\$ 55.20
L190 Other Case Assessment, Develop't/Admin	1.60	\$ 286.60
L210 Pleadings	0.90	\$ 165.60
L250 Other Written Motions/Submissions	4.30	\$ 1,277.10
L510 Appellate Motions and Submissions	1.80	\$ 534.60
L520 Appellate Briefs	0.20	\$ 59.40
L530 Oral Argument	36.10	\$ 9,583.90
=====		
TOTAL FEES	45.50	\$ 12,005.90
TOTAL FEES DUE		\$ 12,005.90
TOTAL DISBURSEMENTS DUE		\$ 845.92
TOTAL DUE THIS INVOICE		\$ 12,851.82



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301077

INVOICE # 804617

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301077 TC Number: 722608

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft status report for client regarding settlement agreement review	L190	JDV	.20	219.00	43.80
06/18/12	Exchange emails with J.Pierce regarding status of settlement	L160	HTC	.10	315.00	31.50

FEES \$75.30

AMOUNT DUE THIS BILL \$75.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 14, 2012

OG2012-301077

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hope Cannon	Partner	315.00	.10	31.50
Jose D. Vega	Associate	219.00	.20	43.80
Total			.30	75.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301077

INVOICE # 804617

BILL AMOUNT \$75.30

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 722608
Invoice Date: 09/14/2012
Invoice No. 804617
Period ending: 06/30/2012

Case Management Number LD OG2012-301077

Code Task	Current Invoice	
	Hours	Fees
L160 Settlement/Non-Binding ADR	0.10	\$ 31.50
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 43.80
=====		
TOTAL FEES	0.30	\$ 75.30
TOTAL FEES DUE		\$ 75.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 75.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301078

INVOICE # 804618

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301078 TC Number: 692660

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Draft monthly status update regarding motion for summary judgment	L320	MW	.10	263.00	26.30
06/11/12	Review and analyze order of referral to mediation request for hearing pursuant to judicial instruction, received from judicial assistant	L120	MW	.20	263.00	52.60
06/18/12	Draft and revise initial motion for summary judgment	L320	MW	1.10	263.00	289.30
06/18/12	Review file to determine most recent default counsel assigned to case and email H.Franchi to determine current counsel assigned	L110	MPE	.40	149.00	59.60
06/27/12	Review and analyze motion for summary judgment filed by pro se borrower	L120	MW	1.10	263.00	289.30
06/27/12	Review and analyze borrower's filed affidavit in support of motion for summary judgment	L120	MW	.40	263.00	105.20
06/29/12	Review and analyze recent opinions issued by Florida courts regarding private cause of action for borrower's claims	L120	MW	.60	263.00	157.80

FEES

\$980.10



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PAGE 2
SEPTEMBER 14, 2012

OG2012-301078

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$980.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
SEPTEMBER 14, 2012

OG2012-301078

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Monica Wilson	Associate	263.00	3.50	920.50
Melisa P. Palmer	Paralegal	149.00	.40	59.60
Total			3.90	980.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301078

BILL AMOUNT \$980.10

INVOICE # 804618

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 692660
Invoice Date: 09/14/2012
Invoice No. 804618
Period ending: 06/30/2012

Case Management Number LD OG2012-301078

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.40	\$ 59.60
L120 Analysis/Strategy	2.30	\$ 604.90
L320 Document Production	1.20	\$ 315.60
=====		
TOTAL FEES	3.90	\$ 980.10
TOTAL FEES DUE		\$ 980.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 980.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301080

INVOICE # 804619

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301080 TC Number: 700284

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Analyze recent pleadings and advise client regarding status	L120	CLHA	.20	345.00	69.00

FEES \$69.00

AMOUNT DUE THIS BILL \$69.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 14, 2012

OG2012-301080

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.20	69.00
Total			.20	69.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301080

BILL AMOUNT \$69.00

INVOICE # 804619

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 700284
Invoice Date: 09/14/2012
Invoice No. 804619
Period ending: 06/30/2012

Case Management Number LD OG2012-301080

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 69.00
=====		
TOTAL FEES	0.20	\$ 69.00
TOTAL FEES DUE		\$ 69.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 69.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301081

INVOICE # 804620

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301081 TC Number: 717815

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft status report for client regarding settlement of case	L190	RLB	.20	266.00	53.20

FEES \$53.20

AMOUNT DUE THIS BILL \$53.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 14, 2012

OG2012-301081

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Rashad L. Blossom	Associate	266.00	.20	53.20
Total			.20	53.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301081

BILL AMOUNT \$53.20

INVOICE # 804620

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 717815
Invoice Date: 09/14/2012
Invoice No. 804620
Period ending: 06/30/2012

Case Management Number LD OG2012-301081

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 53.20
=====		
TOTAL FEES	0.20	\$ 53.20
TOTAL FEES DUE		\$ 53.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 53.20



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301082

INVOICE # 804621

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301082 TC Number: 718350

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/03/12	Draft status report regarding recently filed a Notice of Bankruptcy in this matter.	L120	RK	.10	185.00	18.50

FEES \$18.50

DESCRIPTION OF DISBURSEMENTS

07 Filing Fees 14.06

COSTS \$14.06

AMOUNT DUE THIS BILL \$32.56

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
SEPTEMBER 14, 2012

OG2012-301082

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Riley Key	Associate	185.00	.10	18.50
Total			.10	18.50



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301082

BILL AMOUNT \$32.56

INVOICE # 804621

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 718350
Invoice Date: 09/14/2012
Invoice No. 804621
Period ending: 06/30/2012

Case Management Number LD OG2012-301082

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 18.50
=====		
TOTAL FEES	0.10	\$ 18.50
TOTAL FEES DUE		\$ 18.50
TOTAL DISBURSEMENTS DUE		\$ 14.06
TOTAL DUE THIS INVOICE		\$ 32.56



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0G2012-301083

INVOICE # 804622

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0G2012-301083 TC Number: 709242

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/06/12	Draft monthly status report for this matter	L120	CM	.20	185.00	37.00
06/19/12	Review new order and determine effect on case	L120	CM	.20	185.00	37.00

FEEs \$74.00

35 Express Mail/Fedex 0.00

AMOUNT DUE THIS BILL \$74.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301083

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cam Miller	Associate	185.00	.40	74.00
Total			.40	74.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301083

BILL AMOUNT \$74.00

INVOICE # 804622

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 709242
Invoice Date: 09/14/2012
Invoice No. 804622
Period ending: 06/30/2012

Case Management Number LD OG2012-301083

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.40	\$ 74.00
=====		
TOTAL FEES	0.40	\$ 74.00
TOTAL FEES DUE		\$ 74.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 74.00



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301084

INVOICE # 804623

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301084 TC Number: 717294

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft status report for client regarding motion to dismiss borrower's claims	L190	JDV	.20	219.00	43.80
06/04/12	Draft Motion to Dismiss caption, procedural history and arguments	L210	JDV	2.10	219.00	459.90
06/04/12	Analysis of state law regarding declaratory judgment standards	L120	JDV	1.00	219.00	219.00
06/04/12	Review June 2012 docket regarding status of litigation	L190	JDV	.10	219.00	21.90
06/04/12	Access online docket to review recent case activity	L190	JAM	.20	145.00	29.00
06/06/12	Review for Copies of Produced Documents	L250	JDV	.20	219.00	43.80
06/06/12	Email correspondence regarding Amended Counterclaim	L210	JAM	.20	145.00	29.00
06/06/12	Review defendant's pleading	L350	JAM	.40	145.00	58.00
06/06/12	Initial review of defendant's interrogatories to Deutsche	L320	JAM	.40	145.00	58.00
06/06/12	Initial draft of responses to defendant's interrogatories	L310	JAM	.40	145.00	58.00
06/06/12	Analysis of federal law regarding borrower's claims	L120	JDV	1.10	219.00	240.90
06/06/12	Draft Motion to Dismiss argument sections	L210	JDV	1.80	219.00	394.20



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SEPTEMBER 14, 2012

0G2012-301084

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/07/12	Telephone call from C.Roesch's office regarding scheduling hearing	L230	JAM	.20	145.00	29.00
06/08/12	Email correspondence regarding scheduling of parties' depositions	L330	JAM	.20	145.00	29.00
06/08/12	Draft Response to Request for Copies of Produced Documents	L350	JDV	.50	219.00	109.50
06/08/12	Correspondence with R.Combs, Vice President Cooper, Simms, Nelson & Mosley, Inc., regarding further information on status of March 2006 payment	L190	JDV	.20	219.00	43.80
06/15/12	Exchange e-mails with T.Jordan about acceptance of borrower's payments	L110	CWH	.10	330.00	33.00
06/15/12	Correspondence with N.Martin and T.Jordan regarding application of payments to suspense account	L190	JDV	.30	219.00	65.70
06/15/12	Final assembly of Encompass documents to provide to opposing counsel pursuant to their Request for Copies of Produced Documents	L320	JAM	.40	145.00	58.00
06/15/12	Final review of Plaintiff's Motion to Dismiss Amended Complaint prior to submission to Court	L210	JAM	.40	145.00	58.00
06/15/12	Final review of Plaintiff's Response to Request for Copies of Produced Documents prior to submission to court	L320	JAM	.20	145.00	29.00



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SEPTEMBER 14, 2012

OG2012-301084

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/15/12	Draft correspondence to opposing counsel forwarding copies of documents produced by Encompass	L320	JAM	.20	145.00	29.00
06/15/12	Draft correspondence to Seminole County clerk enclosing pleadings to be filed	L210	JAM	.20	145.00	29.00
06/15/12	Review motion to dismiss amended complaint	L250	HTC	.40	315.00	126.00
06/18/12	Review of notice of confirmation of hearing from Florida 18th Judicial Circuit	L190	JDV	.20	219.00	43.80
06/18/12	Review emails regarding cancellation of hearing	L230	JAM	.10	145.00	14.50
06/19/12	Review online docket to determine docketing of Motion to Dismiss Amended Counterclaim and Notice of Bankruptcy	L210	JAM	.20	145.00	29.00
06/19/12	Emails and telephone calls regarding scheduling hearing on our Motion to Dismiss Amended counterclaim and defendant's Motion for Summary Judgment on Foreclosure	L210	JAM	.40	145.00	58.00
06/19/12	Access online scheduling system for available dates	L210	JAM	.30	145.00	43.50
06/19/12	Analysis of available hearing dates for motion to dismiss amended counterclaim	L190	JDV	.30	219.00	65.70
06/20/12	Review complaint for foreclosure	L210	HTC	.10	315.00	31.50



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SEPTEMBER 14, 2012

0G2012-301084

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/20/12	Analysis of Notice of Hearing on Defendants' Motion for Summary Judgment	L250	JDV	.20	219.00	43.80
06/21/12	Review emails relating to response from insurance company and follow up with same	L120	HTC	.10	315.00	31.50
06/21/12	Review and analysis of Notice of Cancellation of Hearing	L250	JDV	.20	219.00	43.80
06/21/12	Draft responses to defendant's interrogatories	L310	JDV	1.00	219.00	219.00
06/21/12	Correspondence with R.Combs, Vice-President of Cooper, Simms, Nelson & Mosley, Inc., regarding status of documentation from Encompass Insurance in response to subpoena	L390	JDV	.20	219.00	43.80
06/21/12	Correspondence with T.Jordan regarding transactional loan history of defendants' account	L190	JDV	.40	219.00	87.60
06/21/12	Analysis of transactional loan history of defendants' account in response to defendants' interrogatories	L120	JDV	1.80	219.00	394.20
06/25/12	Email correspondence with S .Shaffer regarding hearing	L230	JAM	.30	145.00	43.50
06/26/12	Communications with R.Combs, Vice President, Cooper, Simms, Nelson & Mosley, Inc., regarding 2006 advance	L390	JDV	.30	219.00	65.70
06/26/12	Analyze issues relating to deposition of Encompass 30B6 representative	L330	HTC	.10	315.00	31.50



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SEPTEMBER 14, 2012

0G2012-301084

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/27/12	Emails with opposing counsel regarding discovery issues	L310	JAM	.30	145.00	43.50
06/28/12	Review pending letter	L210	JAM	.20	145.00	29.00

FEES \$3,657.40

01	Copy Charges				0.00	
41	Computerized Legal Research-Westlaw				0.00	

AMOUNT DUE THIS BILL \$3,657.40

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

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SEPTEMBER 14, 2012

OG2012-301084

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hope Cannon	Partner	315.00	.70	220.50
Christian W. Hancock	Partner	330.00	.10	33.00
Jamie Mathews	Paralegal	145.00	5.20	754.00
Jose D. Vega	Associate	219.00	12.10	2,649.90
Total			18.10	3,657.40



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SEPTEMBER 14, 2012

OG2012-301084

BILL AMOUNT \$3,657.40

INVOICE # 804623

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 717294
Invoice Date: 09/14/2012
Invoice No. 804623
Period ending: 06/30/2012

Case Management Number LD OG2012-301084

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.10	\$ 33.00
L120 Analysis/Strategy	4.00	\$ 885.60
L190 Other Case Assessment, Develop't/Admin	1.90	\$ 401.30
L210 Pleadings	5.90	\$ 1,161.10
L230 Court Mandated Conferences	0.60	\$ 87.00
L250 Other Written Motions/Submissions	1.00	\$ 257.40
L310 Written Discovery	1.70	\$ 320.50
L320 Document Production	1.20	\$ 174.00
L330 Depositions	0.30	\$ 60.50
L350 Discovery Motions	0.90	\$ 167.50
L390 Other Discovery	0.50	\$ 109.50
=====		
TOTAL FEES	18.10	\$ 3,657.40
TOTAL FEES DUE		\$ 3,657.40
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 3,657.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301085

INVOICE # 804624

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301085 TC Number: 709246

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Review summary judgment order and correspondence with client regarding same	L240	GWG	.40	263.00	105.20
06/03/12	Draft status report regarding granting of motion for summary judgment	L120	RK	.10	185.00	18.50
06/07/12	Draft closing memorandum	L120	RK	.50	185.00	92.50
06/18/12	Correspondence with G. Albright and D. Croman regarding plaintiffs' intent to appeal	L120	GWG	.30	263.00	78.90

FEES \$295.10

AMOUNT DUE THIS BILL \$295.10

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301085

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Graham W. Gerhardt	Partner	263.00	.70	184.10
Riley Key	Associate	185.00	.60	111.00
Total			1.30	295.10



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301085

BILL AMOUNT \$295.10

INVOICE # 804624

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 709246
Invoice Date: 09/14/2012
Invoice No. 804624
Period ending: 06/30/2012

Case Management Number LD OG2012-301085

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.90	\$ 189.90
L240 Dispositive Motions	0.40	\$ 105.20
=====		
TOTAL FEES	1.30	\$ 295.10
TOTAL FEES DUE		\$ 295.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 295.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301086

INVOICE # 804625

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301086 TC Number: 700546

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Review court record regarding filing of response to summary judgment motion	L240	JJPH	.10	250.00	25.00
06/06/12	Prepare proposed order granting motion for summary judgment	L240	JJPH	1.30	250.00	325.00
06/14/12	Review signed order granting FNMA's motion for summary judgment	L240	JJPH	.10	250.00	25.00
06/20/12	Email correspondence to Lauren Delehey and Chris Scanlan regarding order granting motion for summary judgment	L250	JJPH	.20	250.00	50.00
06/20/12	Email correspondence with S. Harding regarding eviction activity	L240	CET	.30	293.00	87.90

FEEES \$512.90

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00

AMOUNT DUE THIS BILL \$512.90

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
SEPTEMBER 14, 2012

OG2012-301086

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Joshua J. Phillips	Associate	250.00	1.70	425.00
Christopher E. Thorsen	Partner	293.00	.30	87.90
Total			2.00	512.90



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SEPTEMBER 14, 2012

OG2012-301086

BILL AMOUNT \$512.90

INVOICE # 804625

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 700546
Invoice Date: 09/14/2012
Invoice No. 804625
Period ending: 06/30/2012

Case Management Number LD OG2012-301086

Code Task	Current Invoice	
	Hours	Fees
L240 Dispositive Motions	1.80	\$ 462.90
L250 Other Written Motions/Submissions	0.20	\$ 50.00
=====		
TOTAL FEES	2.00	\$ 512.90
TOTAL FEES DUE		\$ 512.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 512.90



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301087

INVOICE # 804626

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301087 TC Number: 719360

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Analyze recent pleadings and advise client regarding status	L120	CLHA	.20	345.00	69.00
06/13/12	Call with client regarding effect of supplemental order in GMAC bankruptcy case on pending litigation	L120	CLHA	.10	345.00	34.50

FEEES \$103.50

DESCRIPTION OF DISBURSEMENTS

61 Local Counsel Fees 99.00

COSTS \$99.00

AMOUNT DUE THIS BILL \$202.50

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
SEPTEMBER 14, 2012

OG2012-301087

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.30	103.50
Total			.30	103.50



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301087

BILL AMOUNT \$202.50

INVOICE # 804626

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 719360
Invoice Date: 09/14/2012
Invoice No. 804626
Period ending: 06/30/2012

Case Management Number LD OG2012-301087

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.30	\$ 103.50
=====		
TOTAL FEES	0.30	\$ 103.50
TOTAL FEES DUE		\$ 103.50
TOTAL DISBURSEMENTS DUE		\$ 99.00
TOTAL DUE THIS INVOICE		\$ 202.50



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301088

INVOICE # 804627

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301088 TC Number: 719942

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/11/12	Assessing current status of case to determine whether further action is needed.	L120	JJS	.20	254.00	50.80
06/12/12	Review and analysis of correspondence, pleadings, and client documents in order to prepare closing memorandum	L140	RBB	.40	149.00	59.60
06/12/12	Prepare draft of closing memorandum for attorney review	L140	RBB	.40	149.00	59.60
06/12/12	Revise draft closing memorandum, based on attorney feed back	L140	RBB	.10	149.00	14.90

FEES \$184.90

AMOUNT DUE THIS BILL \$184.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 14, 2012

OG2012-301088

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Robert B. Benson	Paralegal	149.00	.90	134.10
Jessica J. Sibley	Associate	254.00	.20	50.80
Total			1.10	184.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301088

BILL AMOUNT \$184.90

INVOICE # 804627

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 719942
Invoice Date: 09/14/2012
Invoice No. 804627
Period ending: 06/30/2012

Case Management Number LD OG2012-301088

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 50.80
L140 Document/File Management	0.90	\$ 134.10
=====		
TOTAL FEES	1.10	\$ 184.90
TOTAL FEES DUE		\$ 184.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 184.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0G2012-301089

INVOICE # 804628

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0G2012-301089 TC Number: 706870

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Emails to/from client contact K.Dutill regarding summary judgment motion	L160	JHP	.20	245.00	49.00
06/04/12	Provided monthly status report to client regarding financial information from borrowers summary judgment hearing	L120	JHP	.10	245.00	24.50
06/05/12	Analysis and review of file materials and telephone conference to and from Judge Stewart's office regarding hearing on Motion for Summary Judgment	L110	ABB	.30	150.00	45.00
06/05/12	Further efforts in coordinating hearing on Motion for Summary Judgment and telephone calls with Judge Stewart's office regarding same	L110	ABB	.40	150.00	60.00
06/06/12	Analysis and review of file regarding recently filed pleadings and assessment of pending Motion for Summary Judgment	L110	ABB	.30	150.00	45.00
06/06/12	Telephone communications with the Court and preparation of Motion to Set Hearing in order to coordinate hearing	L110	ABB	.70	150.00	105.00
06/06/12	Emails to/from counsel for borrowers to check on status of loan modification paperwork	L160	JHP	.10	245.00	24.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 14, 2012

0G2012-301089

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/11/12	Emails to/from counsel for borrowers to determine whether counsel for borrowers received missing information from borrowers needed to complete loan modification application	L160	JHP	.10	245.00	24.50
06/12/12	Email from counsel for borrowers advising clients are coming to their office Friday to drop off remaining documents needed to complete loan modification application	L160	JHP	.10	245.00	24.50
06/12/12	Phone conference with client contact J.Hoy to discuss general facts and update on case and to discuss strategy	L120	JHP	.10	245.00	24.50
06/20/12	Retrieval of docket to obtain status regarding hearing for Motion for Summary Judgment and telephone conferences regarding same	L110	ABB	.20	150.00	30.00
06/20/12	Email to counsel for borrowers requesting pay information for borrowers to complete loan modification review	L160	JHP	.10	245.00	24.50
06/20/12	Participate in monthly conference call with client to discuss status update on case	L120	JHP	.10	245.00	24.50
06/21/12	Review email from counsel for borrowers attaching hardship affidavit for loan modification review package completion	L160	JHP	.10	245.00	24.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

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SEPTEMBER 14, 2012

OG2012-301089

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/22/12	Review email and attached pay stubs from counsel for borrowers to complete information needed for loan modification package and send email to client contact J.Hoy attaching information	L160	JHP	.20	245.00	49.00
06/22/12	Update client on status of bankruptcy stay in relation to the parties and posture of the case	L190	BG	.10	190.00	19.00
06/22/12	Review recent stay of case and update master bankruptcy chart	C100	ABB	.10	150.00	15.00

FEEs \$613.00

AMOUNT DUE THIS BILL \$613.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4
SEPTEMBER 14, 2012

OG2012-301089

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	2.00	300.00
Jon H. Patterson	Associate	245.00	1.20	294.00
Blake Goodsell	Associate	190.00	.10	19.00
Total			3.30	613.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301089

BILL AMOUNT \$613.00

INVOICE # 804628

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 706870
Invoice Date: 09/14/2012
Invoice No. 804628
Period ending: 06/30/2012

Case Management Number LD OG2012-301089

Code Task	Current Invoice	
	Hours	Fees
C100 Fact Gathering	0.10	\$ 15.00
L110 Fact Investigation/Development	1.90	\$ 285.00
L120 Analysis/Strategy	0.30	\$ 73.50
L160 Settlement/Non-Binding ADR	0.90	\$ 220.50
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 19.00
=====		
TOTAL FEES	3.30	\$ 613.00
TOTAL FEES DUE		\$ 613.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 613.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301090

INVOICE # 804629

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301090 TC Number: 688129

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Draft monthly status update regarding withdrawal of offer of judgment	L320	MW	.10	263.00	26.30
06/19/12	Review and analyze procedural posture of action	L120	MW	.30	263.00	78.90
06/20/12	Prepare proposed settlement agreement	L320	DCL	.70	376.00	263.20
06/29/12	Correspondence with A.Koury of CoreLogic regarding settlement	L120	MW	.20	263.00	52.60
06/29/12	Correspondence with M.Verma regarding settlement	L120	MW	.10	263.00	26.30
06/29/12	Exchange e-mails with K.Priore regarding the withdrawal of the offer of judgment and status of suit	L110	CWH	.20	330.00	66.00

FEES \$513.30

AMOUNT DUE THIS BILL \$513.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
SEPTEMBER 14, 2012

OG2012-301090

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Dana C. Lumsden	Partner	376.00	.70	263.20
Monica Wilson	Associate	263.00	.70	184.10
Total			1.60	513.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301090

BILL AMOUNT \$513.30

INVOICE # 804629

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 688129
Invoice Date: 09/14/2012
Invoice No. 804629
Period ending: 06/30/2012

Case Management Number LD OG2012-301090

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.20	\$ 66.00
L120 Analysis/Strategy	0.60	\$ 157.80
L320 Document Production	0.80	\$ 289.50
=====		
TOTAL FEES	1.60	\$ 513.30
TOTAL FEES DUE		\$ 513.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 513.30



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301091

INVOICE # 804630

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301091 TC Number: 702513

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/03/12	Review docket and draft status report regarding settlement negotiations with the borrower.	L190	AHC	.20	145.00	29.00
06/14/12	Email to/from counsel for borrower to confirm client is in agreement with joint extension on settlement deadline	L210	JHP	.20	245.00	49.00
06/14/12	Emails to/from client contact P.Stokes to confirm settlement deadlines	L210	JHP	.10	245.00	24.50
06/15/12	Review email and proposed joint extension for court to retain jurisdiction for 60 days sent by counsel for borrowers	L250	JHP	.20	245.00	49.00
06/20/12	Review Order from Court granting motion to alter judgment to allow for 60 day extension to complete settlement	L250	JHP	.10	245.00	24.50

FEES

\$176.00

AMOUNT DUE THIS BILL

\$176.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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0G2012-301091

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.20	29.00
Jon H. Patterson	Associate	245.00	.60	147.00
Total			.80	176.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301091

BILL AMOUNT \$176.00

INVOICE # 804630

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 702513
Invoice Date: 09/14/2012
Invoice No. 804630
Period ending: 06/30/2012

Case Management Number LD OG2012-301091

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 29.00
L210 Pleadings	0.30	\$ 73.50
L250 Other Written Motions/Submissions	0.30	\$ 73.50
=====		
TOTAL FEES	0.80	\$ 176.00
TOTAL FEES DUE		\$ 176.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 176.00



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301092

INVOICE # 804631

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301092 TC Number: 720116

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/03/12	Review docket and draft status report regarding borrower's motion for extension of time to file his initial brief	L190	AHC	.20	145.00	29.00
06/07/12	Review issues in trial court pleadings and prepare for drafting Appellee Brief	L520	AC	.30	193.00	57.90
06/08/12	Review Appellants' Brief and plan outline for Response brief	L520	AC	.90	193.00	173.70
06/11/12	Review Appellant's Brief and continue outlining response	L520	AC	1.00	193.00	193.00
06/12/12	Telephone conference with A.Chastain regarding details relating to the appellate brief	L110	BC	.20	225.00	45.00
06/12/12	Read the initial complaint, order granting summary judgment/dismissal and appellant's opening brief	L110	BC	1.00	225.00	225.00
06/14/12	Review status of draft brief	L120	AC	.50	193.00	96.50
06/15/12	Research law in Florida regarding Motion to Dismiss	L510	BC	1.10	225.00	247.50
06/16/12	Continue research case law regarding Motion to Dismiss	L520	BC	5.00	225.00	1,125.00



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SEPTEMBER 14, 2012

OG2012-301092

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/18/12	Draft and revise Memo to A.Chastain analyzing Florida law and applying the law to the facts in the Appellant's opening brief	L520	BC	5.90	225.00	1,327.50
06/18/12	Call with A.Chastain to discuss project updates and next steps for the brief	L520	BC	.30	225.00	67.50
06/18/12	Review status of research for appellate briefing and plan to draft brief	L520	AC	.30	193.00	57.90
06/19/12	Review draft memo from B.Corbin discussing Florida law	L520	AC	.80	193.00	154.40
06/19/12	Research re. leave to amend	L190	MB	2.20	175.00	385.00
06/19/12	Review and edit memo on Florida law incorporating feedback from A.Chastain	L120	BC	1.00	225.00	225.00
06/20/12	Research additional cases on Florida law to add to the memo	L110	BC	.50	225.00	112.50
06/20/12	Review and edit memo on Florida law to incorporate feedback from Aaron	L110	BC	1.30	225.00	292.50
06/20/12	Review and edit memo on Florida res judicata law to incorporate feedback from A.Chastain	L110	BC	1.30	225.00	292.50
06/20/12	Create the overall outline/shell of the Appellate Brief and begin drafting the summary of the argument	L210	BC	3.00	225.00	675.00
06/20/12	Continue research regarding leave to amend	L190	MB	3.60	175.00	630.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301092

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/20/12	Review briefing strategy for appellate brief on issue under Florida law	L520	AC	3.30	193.00	636.90
06/21/12	Continue refining argument and compiling appellate brief with B.Corbin and M.Bowness	L520	AC	1.40	193.00	270.20
06/21/12	Continue research regarding leave to amend	L190	MB	4.40	175.00	770.00
06/21/12	Draft appellate shell and summary of the argument section for the appellate brief	L520	BC	2.00	225.00	450.00
06/21/12	Telephone conference with A.Chastain to discuss the appellate shell and the next steps of the project	L520	BC	.30	225.00	67.50
06/22/12	Continue research regarding leave to amend	L190	MB	1.50	175.00	262.50
06/22/12	Draft motion for time extension to file Answer Brief	L520	AC	.40	193.00	77.20
06/25/12	Continue research regarding leave to amend; attempt to find case law supporting our argument	L190	MB	1.30	175.00	227.50
06/25/12	Review status of research and plan for drafting brief	L520	AC	.20	193.00	38.60
06/25/12	Final review and revision of Motion for Extension of Time	L510	AHC	.40	145.00	58.00
06/26/12	Draft the course of proceedings for the appellate brief	L520	BC	2.50	225.00	562.50



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SEPTEMBER 14, 2012

OG2012-301092

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/26/12	Review and edit the course of proceedings for the appellate brief	L520	BC	.50	225.00	112.50
06/27/12	Draft the argument section of the appellate brief	L520	BC	2.30	225.00	517.50
06/27/12	Begin revising draft of appellate brief prepared by B.Corbin	L520	AC	.40	193.00	77.20
06/28/12	Telephone conference with clerk of court regarding status of decision on motion for extension of time	L110	AHC	.30	145.00	43.50
06/28/12	Begin finalizing draft of Answer Brief	L520	AC	.40	193.00	77.20
06/28/12	Draft and revise argument section of appellate brief	L520	BC	4.30	225.00	967.50
06/29/12	Revise draft arguments prepared by B.Corbin	L520	AC	1.10	193.00	212.30
FEES						\$11,841.00
01	Copy Charges				0.00	
35	Express Mail/Fedex				0.00	
41	Computerized Legal Research-Westlaw				0.00	

AMOUNT DUE THIS BILL

\$11,841.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

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SEPTEMBER 14, 2012

OG2012-301092

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.90	130.50
Aaron Chastain	Associate	193.00	11.00	2,123.00
Matthew Bowness	Law Clerk	175.00	13.00	2,275.00
Bethany Corbin	Law Clerk	225.00	32.50	7,312.50
Total			57.40	11,841.00



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SEPTEMBER 14, 2012

OG2012-301092

BILL AMOUNT \$11,841.00

INVOICE # 804631

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 720116
Invoice Date: 09/14/2012
Invoice No. 804631
Period ending: 06/30/2012

Case Management Number LD OG2012-301092

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	4.60	\$ 1,011.00
L120 Analysis/Strategy	1.50	\$ 321.50
L190 Other Case Assessment, Develop't/Admin	13.20	\$ 2,304.00
L210 Pleadings	3.00	\$ 675.00
L510 Appellate Motions and Submissions	1.50	\$ 305.50
L520 Appellate Briefs	33.60	\$ 7,224.00
=====		
TOTAL FEES	57.40	\$ 11,841.00
TOTAL FEES DUE		\$ 11,841.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 11,841.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301093

INVOICE # 804632

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301093 TC Number: 700772

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft status report for client regarding second lien lender	L190	NSR	.10	280.00	28.00
06/04/12	Review and respond to client e-mails regarding settlement and filing of notice of bankruptcy	L120	NSR	.20	280.00	56.00
06/04/12	Draft notice of bankruptcy	L210	NSR	.20	280.00	56.00
06/04/12	Review order for mediated settlement conference	L210	NSR	.10	280.00	28.00

FEES \$168.00

AMOUNT DUE THIS BILL \$168.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301093

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Nader Raja	Associate	280.00	.60	168.00
Total			.60	168.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301093

BILL AMOUNT \$168.00

INVOICE # 804632

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 700772
Invoice Date: 09/14/2012
Invoice No. 804632
Period ending: 06/30/2012

Case Management Number LD OG2012-301093

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 56.00
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 28.00
L210 Pleadings	0.30	\$ 84.00
=====		
TOTAL FEES	0.60	\$ 168.00
TOTAL FEES DUE		\$ 168.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 168.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301094

INVOICE # 804633

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301094 TC Number: 707254

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Provided monthly status report to client regarding suggestion of bankruptcy	L120	JHP	.10	245.00	24.50

FEES \$24.50

AMOUNT DUE THIS BILL \$24.50

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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OG2012-301094

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jon H. Patterson	Associate	245.00	.10	24.50
Total			.10	24.50



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301094

BILL AMOUNT \$24.50

INVOICE # 804633

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 707254
Invoice Date: 09/14/2012
Invoice No. 804633
Period ending: 06/30/2012

Case Management Number LD OG2012-301094

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 24.50
=====		
TOTAL FEES	0.10	\$ 24.50
TOTAL FEES DUE		\$ 24.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 24.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0G2012-301095

INVOICE # 804634

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0G2012-301095 TC Number: 704177

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Further preparation of settlement and dismissal documents and preparation of closing memo	L110	ABB	.50	150.00	75.00
06/05/12	E-mail communications with client regarding Order and Closing Memo	L110	ABB	.20	150.00	30.00

FEEES \$105.00

AMOUNT DUE THIS BILL \$105.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301095

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	.70	105.00
Total			.70	105.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301095

BILL AMOUNT \$105.00

INVOICE # 804634

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 704177
Invoice Date: 09/14/2012
Invoice No. 804634
Period ending: 06/30/2012

Case Management Number LD OG2012-301095

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.70	\$ 105.00
=====		
TOTAL FEES	0.70	\$ 105.00
TOTAL FEES DUE		\$ 105.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 105.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301096

INVOICE # 804635

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301096 TC Number: 697887

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Provide monthly status report to client regarding foreclosure sale	L120	JHP	.10	245.00	24.50
06/29/12	Email to foreclosure counsel regarding foreclosure sale	L190	JHP	.10	245.00	24.50

FEEES \$49.00

AMOUNT DUE THIS BILL \$49.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301096

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jon H. Patterson	Associate	245.00	.20	49.00
Total			.20	49.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301096

INVOICE # 804635

BILL AMOUNT \$49.00

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 697887
Invoice Date: 09/14/2012
Invoice No. 804635
Period ending: 06/30/2012

Case Management Number LD OG2012-301096

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 24.50
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 24.50
=====		
TOTAL FEES	0.20	\$ 49.00
TOTAL FEES DUE		\$ 49.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 49.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301097

INVOICE # 804636

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301097 TC Number: 718371

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Correspondence with A.Cooper of Fannie Mae regarding motion for rehearing and sanctions filed by borrower	L120	MW	.00	263.00	0.00
06/01/12	Correspondence with P.Stokes regarding borrower's set emergency hearing for motion for rehearing and motion for sanctions	L120	MW	.20	263.00	52.60
06/04/12	Draft monthly status update regarding motion for rehearing and motion for sanctions	L320	MW	.10	263.00	26.30
06/06/12	Review and analyze notice of appeal, trial docket, and appellate docket	L120	MW	.80	263.00	210.40
06/06/12	Research docket to determine status of appeal	L110	MPE	.30	149.00	44.70
06/06/12	Begin review of new appeal documents	L510	MJA	.40	297.00	118.80
06/07/12	Research on appeal background and strategy	L510	MJA	.60	297.00	178.20
06/07/12	Review and analysis of appellate process and record filed by opposing counsel as appellant	L120	MW	.40	263.00	105.20
06/08/12	Correspondence with P.Stokes regarding notice of appeal, pending motion for sanctions in trial court, and strategy moving forward	L120	MW	.30	263.00	78.90



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BIRMINGHAM, ALABAMA 35283-0709

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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/11/12	Correspondence with T.Holcomb, foreclosure counsel, regarding status of pending appeal	L120	MW	.10	263.00	26.30
06/11/12	Review Notice of Appeal	L510	JAM	.20	145.00	29.00
06/18/12	Review docket regarding status of appellant's filing fee	L110	AHC	.20	145.00	29.00
06/21/12	Review and analyze borrower's notice of filing supplemental affidavit in support of motion to vacate	L120	MW	.30	263.00	78.90
06/21/12	Review and analyze Florida Rules regarding documents in record created for appeal	L120	MW	.50	263.00	131.50
06/21/12	Research regarding new filing, and on appeal status and notice of appearance	L510	MJA	.50	297.00	148.50
06/21/12	Review supplemental evidentiary submission	L120	HTC	.10	315.00	31.50
06/25/12	Final review and revision of Notice of Appearance	L510	AHC	.20	145.00	29.00
06/25/12	Review docket regarding status of hearing transcript	L110	AHC	.20	145.00	29.00
06/28/12	Review and analyze procedural posture of action, including court ruling on consent motion to amend	L120	MW	.40	263.00	105.20
06/28/12	Research case dockets to determine status of appeal.	L110	MPE	.20	149.00	29.80



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301097

FED ID NO. 63-0243316

FEES

\$1,482.80

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
20	Airline Tickets	665.40
21	Travel Expense	87.87
23	Meal Expense	12.02
35	Express Mail/Fedex	0.00

COSTS

\$765.29

AMOUNT DUE THIS BILL

\$2,248.09

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301097

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hope Cannon	Partner	315.00	.10	31.50
Marc J. Ayers	Partner	297.00	1.50	445.50
Alecia H. Cockrell	Paralegal	145.00	.60	87.00
Jamie Mathews	Paralegal	145.00	.20	29.00
Monica Wilson	Associate	263.00	3.10	815.30
Melisa P. Palmer	Paralegal	149.00	.50	74.50
Total			6.00	1,482.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301097

BILL AMOUNT \$2,248.09

INVOICE # 804636

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 718371
Invoice Date: 09/14/2012
Invoice No. 804636
Period ending: 06/30/2012

Case Management Number LD OG2012-301097

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.90	\$ 132.50
L120 Analysis/Strategy	3.10	\$ 820.50
L320 Document Production	0.10	\$ 26.30
L510 Appellate Motions and Submissions	1.90	\$ 503.50
=====		
TOTAL FEES	6.00	\$ 1,482.80
TOTAL FEES DUE		\$ 1,482.80
TOTAL DISBURSEMENTS DUE		\$ 765.29
TOTAL DUE THIS INVOICE		\$ 2,248.09



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0G2012-301099

INVOICE # 804637

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0G2012-301099 TC Number: 700507

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Draft monthly status update regarding withdrawal of the offer of judgment	L320	MW	.10	263.00	26.30
06/11/12	Review and analyze procedural posture of action and consent motion pending on docket, in preparation for conference with opposing counsel L.Drysdale regarding potential for modification	L120	MW	.20	263.00	52.60
06/19/12	Correspondence with L.Drysdale regarding potential options for settlement in light of bankruptcy filing and potential for loan modification inquiry	L120	MW	.20	263.00	52.60
06/20/12	Review and analyze potential weaknesses and settlement options in light of bankruptcy in preparation for upcoming conference with opposing counsel L.Drysdale	L120	MW	.50	263.00	131.50
06/21/12	Correspondence with opposing counsel L.Drysdale regarding potential settlement options involving loan modification	L120	MW	.20	263.00	52.60
06/25/12	Correspondence with L.Drysdale regarding procedural posture of action and endorsements on note	L120	MW	.10	263.00	26.30



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 14, 2012

OG2012-301099

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/26/12	Conference with L.Drysdale regarding bankruptcy settlement authority status and borrower interest in loan modification	L120	MW	.60	263.00	157.80
06/26/12	Review and analysis of prior loan modification efforts	L120	MW	.70	263.00	184.10
06/26/12	Review and analyze remaining counterclaims made by borrower	L120	MW	.40	263.00	105.20
06/26/12	Phone call with P.Stokes regarding settlement discussions in Gasque and borrower's counsel's demand for principal balance reduction	L110	CWH	.20	330.00	66.00
06/28/12	Research docket and call Judicial assistant to confirm status of consent motion to amend complaint.	L110	MPE	.40	149.00	59.60
06/28/12	Correspondence with opposing counsel L.Drysdale regarding potential settlement with borrower	L120	MW	.30	263.00	78.90
06/29/12	Phone call and emails with P.Stokes regarding settlement	L110	CWH	.20	330.00	66.00

FEEs \$1,059.50

AMOUNT DUE THIS BILL \$1,059.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
SEPTEMBER 14, 2012

OG2012-301099

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.40	132.00
Monica Wilson	Associate	263.00	3.30	867.90
Melisa P. Palmer	Paralegal	149.00	.40	59.60
Total			4.10	1,059.50



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301099

BILL AMOUNT \$1,059.50

INVOICE # 804637

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 700507
Invoice Date: 09/14/2012
Invoice No. 804637
Period ending: 06/30/2012

Case Management Number LD OG2012-301099

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.80	\$ 191.60
L120 Analysis/Strategy	3.20	\$ 841.60
L320 Document Production	0.10	\$ 26.30
=====		
TOTAL FEES	4.10	\$ 1,059.50
TOTAL FEES DUE		\$ 1,059.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,059.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
0G2012-301100

INVOICE # 804638

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

0G2012-301100 TC Number: 714375

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/03/12	Draft status report regarding motion for summary judgment	L120	RK	.10	185.00	18.50
06/05/12	Draft notice of hearing on motion for summary judgment	L210	RK	.40	185.00	74.00
06/05/12	Review and revise amended brief in support of summary judgment	L240	GWG	.30	263.00	78.90
06/27/12	Conference regarding bankruptcy stay	L120	RK	.30	185.00	55.50

FEES \$226.90

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
07	Filing Fees	14.82

COSTS \$14.82

AMOUNT DUE THIS BILL \$241.72

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 14, 2012

OG2012-301100

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Graham W. Gerhardt	Partner	263.00	.30	78.90
Riley Key	Associate	185.00	.80	148.00
Total			1.10	226.90



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301100

INVOICE # 804638

BILL AMOUNT \$241.72

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 714375
Invoice Date: 09/14/2012
Invoice No. 804638
Period ending: 06/30/2012

Case Management Number LD OG2012-301100

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.40	\$ 74.00
L210 Pleadings	0.40	\$ 74.00
L240 Dispositive Motions	0.30	\$ 78.90
=====		
TOTAL FEES	1.10	\$ 226.90
TOTAL FEES DUE		\$ 226.90
TOTAL DISBURSEMENTS DUE		\$ 14.82
TOTAL DUE THIS INVOICE		\$ 241.72



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301101

INVOICE # 804639

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301101 TC Number: 719346

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/29/12	Review and analyze court order on motion to dismiss	L120	GP	.50	185.00	92.50

FEES \$92.50

AMOUNT DUE THIS BILL \$92.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 14, 2012

OG2012-301101

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Grant Premo	Associate	185.00	.50	92.50
Total			.50	92.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301101

BILL AMOUNT \$92.50

INVOICE # 804639

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 719346
Invoice Date: 09/14/2012
Invoice No. 804639
Period ending: 06/30/2012

Case Management Number LD OG2012-301101

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.50	\$ 92.50
=====		
TOTAL FEES	0.50	\$ 92.50
TOTAL FEES DUE		\$ 92.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 92.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301102

INVOICE # 804640

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301102 TC Number: 716371

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/06/12	Draft monthly status report for this matter	L120	CM	.20	185.00	37.00
06/06/12	Call to Page Stokes regarding updates to matter	L120	CM	.20	185.00	37.00
06/19/12	Review new order and determine effect on case	L120	CM	.20	185.00	37.00

FEES \$111.00

AMOUNT DUE THIS BILL \$111.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 14, 2012

OG2012-301102

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cam Miller	Associate	185.00	.60	111.00
Total			.60	111.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301102

BILL AMOUNT \$111.00

INVOICE # 804640

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 716371
Invoice Date: 09/14/2012
Invoice No. 804640
Period ending: 06/30/2012

Case Management Number LD OG2012-301102

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.60	\$ 111.00
=====		
TOTAL FEES	0.60	\$ 111.00
TOTAL FEES DUE		\$ 111.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 111.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301103

INVOICE # 804641

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301103 TC Number: 706906

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Access online docket to review recent case activity	L190	JAM	.20	145.00	29.00
06/05/12	Evaluate procedural posture of matter	L120	JMH	.30	241.00	72.30
06/08/12	Revise timeline	L120	JMH	.20	241.00	48.20
06/08/12	Review and revise Plaintiff's Motion to Strike.	L210	MPE	.30	149.00	44.70
06/08/12	Review and analyze borrower's pleadings and review and revise motion to strike	L110	CWH	.50	330.00	165.00
06/08/12	Update timeline to reflect borrower's most recent filings, the motion to strike Assignment, and note whether borrower filed an answer	L110	MPE	.70	149.00	104.30
06/13/12	Draft status report for client regarding motion to strike borrower's counsel	L120	JMH	.10	241.00	24.10
06/13/12	Final review and revision of Motion to Strike and exhibits	L250	AHC	.50	145.00	72.50
06/18/12	Telephone conference with borrower's counsel regarding service address for pleadings	L110	AHC	.20	145.00	29.00

FEES

\$589.10

01 Copy Charges

0.00



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Rescap

PAGE 2
SEPTEMBER 14, 2012

OG2012-301103

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$589.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
SEPTEMBER 14, 2012

OG2012-301103

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.50	165.00
Alecia H. Cockrell	Paralegal	145.00	.70	101.50
Jamie Mathews	Paralegal	145.00	.20	29.00
Jonathan Hooks	Associate	241.00	.60	144.60
Melisa P. Palmer	Paralegal	149.00	1.00	149.00
Total			3.00	589.10



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301103

BILL AMOUNT \$589.10

INVOICE # 804641

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 706906
Invoice Date: 09/14/2012
Invoice No. 804641
Period ending: 06/30/2012

Case Management Number LD OG2012-301103

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.40	\$ 298.30
L120 Analysis/Strategy	0.60	\$ 144.60
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 29.00
L210 Pleadings	0.30	\$ 44.70
L250 Other Written Motions/Submissions	0.50	\$ 72.50
=====		
TOTAL FEES	3.00	\$ 589.10
TOTAL FEES DUE		\$ 589.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 589.10

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 14, 2012

OG2012-301105

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cory S. Menees	Associate	300.00	.10	30.00
Total			.10	30.00



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Rescap

SEPTEMBER 14, 2012

OG2012-301105

BILL AMOUNT \$30.00

INVOICE # 804642

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 701016
Invoice Date: 09/14/2012
Invoice No. 804642
Period ending: 06/30/2012

Case Management Number LD OG2012-301105

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 30.00
=====		
TOTAL FEES	0.10	\$ 30.00
TOTAL FEES DUE		\$ 30.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 30.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301106

INVOICE # 804643

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301106 TC Number: 704160

DESCRIPTION OF DISBURSEMENTS

58	FED DOCKET SERV-PACER	12.30
	COSTS	\$12.30
	AMOUNT DUE THIS BILL	<u>\$12.30</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 14, 2012

OG2012-301106

FED ID NO. 63-0243316



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301106

BILL AMOUNT \$12.30

INVOICE # 804643

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 704160
Invoice Date: 09/14/2012
Invoice No. 804643
Period ending: 06/30/2012

Case Management Number LD OG2012-301106

Code Task	Current Invoice	
	Hours	Fees
=====		
TOTAL FEES	0.00	\$ 0.00
TOTAL FEES DUE		\$ 0.00
TOTAL DISBURSEMENTS DUE		\$ 12.30
TOTAL DUE THIS INVOICE		\$ 12.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301107

INVOICE # 804644

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301107 TC Number: 717397

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft June 2012 status update regarding non purchase of property	L120	phn	.20	200.00	40.00
06/13/12	Email exchange with P.Stokes regarding motion to enforce the agreement	L120	phn	.40	200.00	80.00
06/13/12	Revise and edit motion to enforce settlement agreement	L210	phn	.50	200.00	100.00
06/13/12	Draft proposed order on motion to enforce settlement agreement	L210	phn	.30	200.00	60.00
06/13/12	Research and analysis of rules related to settlement agreements	L120	phn	2.00	200.00	400.00
06/19/12	Analysis of bankruptcy order and effect of relief from stay	L120	phn	.20	200.00	40.00
06/27/12	Final review and revisions to Motion to Enforce Agreement and proposed order granting same	L250	EBE	.50	145.00	72.50
06/28/12	Revise motion to enforce Agreement	L210	GWG	.40	263.00	105.20

FEES

\$897.70

DESCRIPTION OF DISBURSEMENTS

41	Computerized Legal Research-Westlaw	0.00
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POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 14, 2012

OG2012-301107

FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

58	FED DOCKET SERV-PACER	6.40
	COSTS	\$6.40
	AMOUNT DUE THIS BILL	<u>\$904.10</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
SEPTEMBER 14, 2012

OG2012-301107

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Elizabeth B. Eaton	Paralegal	145.00	.50	72.50
Graham W. Gerhardt	Partner	263.00	.40	105.20
Preston H. Neel	Associate	200.00	3.60	720.00
Total			4.50	897.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301107

BILL AMOUNT \$904.10

INVOICE # 804644

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 717397
Invoice Date: 09/14/2012
Invoice No. 804644
Period ending: 06/30/2012

Case Management Number LD OG2012-301107

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	2.80	\$ 560.00
L210 Pleadings	1.20	\$ 265.20
L250 Other Written Motions/Submissions	0.50	\$ 72.50
=====		
TOTAL FEES	4.50	\$ 897.70
TOTAL FEES DUE		\$ 897.70
TOTAL DISBURSEMENTS DUE		\$ 6.40
TOTAL DUE THIS INVOICE		\$ 904.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301108

INVOICE # 804646

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301108 TC Number: 686391

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Draft status report for client regarding discovery	L190	JDV	.20	219.00	43.80
06/06/12	Participate in GMAC conference call to provide update on matter	L120	CM	.30	185.00	55.50
06/11/12	Review defendant's new written discovery requests	L310	CM	.30	185.00	55.50
06/11/12	Analysis of defendant's First Set of Interrogatories, Requests for Production of Documents, and Requests for Admission	L310	JDV	.30	219.00	65.70
06/12/12	Review deposition notice of defendant	L330	JDV	.20	219.00	43.80
06/12/12	Draft and revise notice of deposition and service of discovery	L330	CM	.30	185.00	55.50
06/12/12	Analysis and review of discovery from opposing party and calendar deadlines regarding same	L110	ABB	.20	150.00	30.00
06/12/12	Preparation of Notice of Deposition to borrower	L110	ABB	.70	150.00	105.00
06/12/12	Finalize deposition notice and prepare for filing as well as draft Notice of Service regarding same to be filed and served upon all parties	L110	ABB	.60	150.00	90.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 14, 2012

OG2012-301108

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/14/12	Correspondence with B.Northrop-Day regarding settlement negotiations and formal discovery	L190	JDV	.60	219.00	131.40
06/15/12	Communications with N.Nelson, defendant's attorney, regarding resolution of litigation	L190	JDV	.40	219.00	87.60
06/15/12	Draft responses and objections to defendant's interrogatories, requests for production of documents, and requests for admission	L310	JDV	1.20	219.00	262.80
06/15/12	Prepare for and call opposing counsel regarding new settlement offer	L160	CM	.30	185.00	55.50
06/19/12	Discovery responses	L210	CM	.30	185.00	55.50
06/19/12	Analysis of title abstract report	L390	JDV	.40	219.00	87.60
06/19/12	Review new order and determine effect on case	L120	CM	.20	185.00	37.00
06/20/12	Analysis regarding defendants' loan accounts	L120	JDV	.30	219.00	65.70
06/20/12	Revise responses and objections to defendant's requests for production of documents, interrogatories, and requests for admission	L310	JDV	2.00	219.00	438.00
06/20/12	Correspondence with B.Northrop-Day regarding preparation of responses to defendant's discovery requests	L310	JDV	.20	219.00	43.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4
SEPTEMBER 14, 2012

OG2012-301108

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	1.50	225.00
Jose D. Vega	Associate	219.00	6.90	1,511.10
Cam Miller	Associate	185.00	3.10	573.50
Total			11.50	2,309.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301108

BILL AMOUNT \$2,309.60

INVOICE # 804646

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 686391
Invoice Date: 09/14/2012
Invoice No. 804646
Period ending: 06/30/2012

Case Management Number LD OG2012-301108

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.50	\$ 225.00
L120 Analysis/Strategy	2.60	\$ 504.80
L160 Settlement/Non-Binding ADR	0.30	\$ 55.50
L190 Other Case Assessment, Develop't/Admin	1.20	\$ 262.80
L210 Pleadings	0.30	\$ 55.50
L310 Written Discovery	4.40	\$ 953.40
L330 Depositions	0.50	\$ 99.30
L390 Other Discovery	0.70	\$ 153.30

=====

TOTAL FEES	11.50	\$ 2,309.60
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TOTAL FEES DUE	\$ 2,309.60
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 2,309.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301109

INVOICE # 804647

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301109 TC Number: 711608

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/06/12	Draft notice of effect of bankruptcy	L210	LADA	.30	65.00	19.50
06/15/12	Exchange messages with opposing counsel regarding extension of discovery deadlines	L120	MSW	.10	254.00	25.40
06/16/12	Begin drafting responses to interrogatories	L310	MSW	1.30	254.00	330.20
06/22/12	Review notice of hearing regarding co-defendant's motion to bifurcate	L120	MCG	.10	323.00	32.30
06/28/12	Draft status report for client regarding discovery responses	L120	MSW	.10	254.00	25.40

FEEES \$432.80

35 Express Mail/Fedex 0.00

AMOUNT DUE THIS BILL \$432.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
SEPTEMBER 14, 2012

OG2012-301109

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael C. Griffin	Partner	323.00	.10	32.30
Mark S. Wierman	Associate	254.00	1.50	381.00
Lucinda Kish	Paralegal	65.00	.30	19.50
Total			1.90	432.80



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SEPTEMBER 14, 2012

OG2012-301109

BILL AMOUNT \$432.80

INVOICE # 804647

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 711608
Invoice Date: 09/14/2012
Invoice No. 804647
Period ending: 06/30/2012

Case Management Number LD OG2012-301109

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.30	\$ 83.10
L210 Pleadings	0.30	\$ 19.50
L310 Written Discovery	1.30	\$ 330.20
=====		
TOTAL FEES	1.90	\$ 432.80
TOTAL FEES DUE		\$ 432.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 432.80

01	Copy Charges	0.00
41	Computerized Legal Research-Westlaw	0.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301110

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$809.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3
SEPTEMBER 14, 2012

OG2012-301110

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jon H. Patterson	Associate	245.00	.20	49.00
Blake Goodsell	Associate	190.00	4.00	760.00
Total			4.20	809.00



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SEPTEMBER 14, 2012

OG2012-301110

BILL AMOUNT \$809.00

INVOICE # 804648

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 702559
Invoice Date: 09/14/2012
Invoice No. 804648
Period ending: 06/30/2012

Case Management Number LD OG2012-301110

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.20	\$ 43.50
L160 Settlement/Non-Binding ADR	0.10	\$ 24.50
L210 Pleadings	3.90	\$ 741.00
=====		
TOTAL FEES	4.20	\$ 809.00
TOTAL FEES DUE		\$ 809.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 809.00



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301111

INVOICE # 804649

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301111 TC Number: 688839

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Correspondence with J.Johnson, defendant's attorney, regarding plaintiff's acceptance of defendant's counteroffer and preparation of settlement documents	L160	JDV	.40	219.00	87.60
06/01/12	Draft status report for client regarding status of settlement negotiations with defendant	L190	JDV	.20	219.00	43.80
06/15/12	Correspondence with J.Johnson, defendant's attorney, regarding status of settlement documents	L160	JDV	.20	219.00	43.80
06/22/12	Communications with P.Stokes regarding name of party subject to release	L160	JDV	.20	219.00	43.80
06/26/12	Correspondence with J.Johnson, defendant's attorney, regarding entities to be released in settlement agreement	L160	JDV	.60	219.00	131.40
06/26/12	Communications with P.Stokes regarding parties to be released and execution of W-9 tax form	L160	JDV	.50	219.00	109.50
06/26/12	Draft letter to J.Johnson, defendant's attorney, regarding settlement check	L160	JDV	.20	219.00	43.80

FEES

\$503.70



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SEPTEMBER 14, 2012

OG2012-301111

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$503.70

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3
SEPTEMBER 14, 2012

OG2012-301111

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Jose D. Vega	Associate	219.00	2.30	503.70
Total			2.30	503.70



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SEPTEMBER 14, 2012

OG2012-301111

BILL AMOUNT \$503.70

INVOICE # 804649

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 688839
Invoice Date: 09/14/2012
Invoice No. 804649
Period ending: 06/30/2012

Case Management Number LD OG2012-301111

Code Task	Current Invoice	
	Hours	Fees
L160 Settlement/Non-Binding ADR	2.10	\$ 459.90
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 43.80
=====		
TOTAL FEES	2.30	\$ 503.70
TOTAL FEES DUE		\$ 503.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 503.70



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301112

INVOICE # 804650

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301112 TC Number: 693729

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Telephone conference with H.Miller regarding effect of bankruptcy stay and settlement offer	P500	MMB	.30	240.00	72.00

FEES \$72.00

AMOUNT DUE THIS BILL \$72.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
SEPTEMBER 14, 2012

OG2012-301112

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melissa Burton	Associate	240.00	.30	72.00
Total			.30	72.00



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SEPTEMBER 14, 2012

OG2012-301112

BILL AMOUNT \$72.00

INVOICE # 804650

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 693729
Invoice Date: 09/14/2012
Invoice No. 804650
Period ending: 06/30/2012

Case Management Number LD OG2012-301112

Code Task	Current Invoice	
	Hours	Fees
P500 Negotiation/Revision/Responses	0.30	\$ 72.00
=====		
TOTAL FEES	0.30	\$ 72.00
TOTAL FEES DUE		\$ 72.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 72.00



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301113

INVOICE # 804651

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301113 TC Number: 693708

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/03/12	Review docket and draft status report regarding filing of petitioner's brief	L190	AHC	.20	145.00	29.00
06/08/12	Research for reply brief	L520	MJA	.50	297.00	148.50
06/12/12	Phone conference with client contact J.Hoy to discuss general facts and update on case and to discuss strategy	L120	JHP	.10	245.00	24.50
06/14/12	Begin outlining Reply Brief on appeal	L520	AC	.30	193.00	57.90
06/14/12	Research for reply brief	L520	MJA	.50	297.00	148.50
06/20/12	Plan strategy for drafting reply brief	L520	AC	.30	193.00	57.90
06/20/12	Review Appellee's Brief and email comments to M.Ayers	L520	AC	.70	193.00	135.10
06/21/12	Continue reviewing Appellee's Brief in preparation for drafting Reply and discuss with M.Ayers	L520	AC	1.00	193.00	193.00
06/21/12	Research on briefing strategy concerning reply brief	L520	MJA	1.30	297.00	386.10
06/22/12	Update client on status of bankruptcy stay in relation to the parties and posture of the case	L190	BG	.10	190.00	19.00
06/22/12	Begin outlining Answer Brief	L240	AC	.60	193.00	115.80
06/26/12	Plan for Reply brief	L520	AC	.40	193.00	77.20



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OG2012-301113

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/26/12	Continued research for reply brief	L520	MJA	1.00	297.00	297.00

FEEs \$1,689.50

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
49C	BINDING	19.50

COSTS \$19.50

AMOUNT DUE THIS BILL \$1,709.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

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SEPTEMBER 14, 2012

OG2012-301113

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	3.30	980.10
Alecia H. Cockrell	Paralegal	145.00	.20	29.00
Jon H. Patterson	Associate	245.00	.10	24.50
Aaron Chastain	Associate	193.00	3.30	636.90
Blake Goodsell	Associate	190.00	.10	19.00
Total			7.00	1,689.50



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Rescap

SEPTEMBER 14, 2012

OG2012-301113

BILL AMOUNT \$1,709.00

INVOICE # 804651

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 693708
Invoice Date: 09/14/2012
Invoice No. 804651
Period ending: 06/30/2012

Case Management Number LD OG2012-301113

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 24.50
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 48.00
L240 Dispositive Motions	0.60	\$ 115.80
L520 Appellate Briefs	6.00	\$ 1,501.20
=====		
TOTAL FEES	7.00	\$ 1,689.50
TOTAL FEES DUE		\$ 1,689.50
TOTAL DISBURSEMENTS DUE		\$ 19.50
TOTAL DUE THIS INVOICE		\$ 1,709.00



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301114

INVOICE # 804652

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301114 TC Number: 697235

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Provide monthly status report to client regarding completion of settlement	L120	JHP	.10	245.00	24.50
06/04/12	Email from client contact K.Dutill enclosing lien release	L210	JHP	.10	245.00	24.50
06/04/12	Email to counsel for borrower forwarding copy of lien release	L160	JHP	.10	245.00	24.50
06/05/12	Final file review and preparation of settlement documents in order to close file	L110	ABB	.40	150.00	60.00
06/05/12	Draft Closing Memo regarding case disposal	L110	ABB	.30	150.00	45.00
06/22/12	Update client on status of bankruptcy stay in relation to the parties and posture of the case	L160	BG	.10	190.00	19.00

FEES \$197.50

AMOUNT DUE THIS BILL \$197.50

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301114

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	.70	105.00
Jon H. Patterson	Associate	245.00	.30	73.50
Blake Goodsell	Associate	190.00	.10	19.00
Total			1.10	197.50



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SEPTEMBER 14, 2012

OG2012-301114

BILL AMOUNT \$197.50

INVOICE # 804652

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 697235
Invoice Date: 09/14/2012
Invoice No. 804652
Period ending: 06/30/2012

Case Management Number LD OG2012-301114

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.70	\$ 105.00
L120 Analysis/Strategy	0.10	\$ 24.50
L160 Settlement/Non-Binding ADR	0.20	\$ 43.50
L210 Pleadings	0.10	\$ 24.50
=====		
TOTAL FEES	1.10	\$ 197.50
TOTAL FEES DUE		\$ 197.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 197.50



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ResCap
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SEPTEMBER 14, 2012
OG2012-301115

INVOICE # 804653

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301115 TC Number: 686549

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Review and redact documents in preparation for document production.	L320	MPE	1.20	149.00	178.80
06/01/12	Review and redact additional documents in preparation for document production.	L320	MPE	.90	149.00	134.10
06/01/12	Review and analyze documents to be produced to borrower and analyze merits of claim	L310	CWH	.40	330.00	132.00
06/01/12	Brand document production	L320	MPE	1.10	149.00	163.90
06/01/12	Review additional documents for redaction.	L320	MPE	1.20	149.00	178.80
06/01/12	Review and analyze file documents in preparation for response to borrower's supplemental discovery requests	L120	MW	.40	263.00	105.20
06/01/12	Correspondence with P.Stokes regarding payoff statement and initial draft of plaintiff's discovery regarding requests for admissions	L120	MW	.20	263.00	52.60
06/01/12	Review and analyze potential merits of borrower's claim	L120	MW	.90	263.00	236.70
06/04/12	Finalize document production	L320	MPE	.70	149.00	104.30
06/04/12	Review and analyze borrower's claim	L120	MW	.60	263.00	157.80



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OG2012-301115

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/04/12	Review and revise responses to borrowers request for production	L320	MW	.40	263.00	105.20
06/04/12	Draft monthly status update regarding responses to borrower's requests for production	L320	MW	.10	263.00	26.30
06/08/12	Review and analyze notes	L120	MW	.30	263.00	78.90
06/11/12	Research claims and damages	L110	CC	.50	225.00	112.50
06/12/12	Analyze and review issue regarding lease arrearages	L120	CC	.80	225.00	180.00
06/12/12	Research, review, and analyze damages applicable	L110	CC	2.00	225.00	450.00
06/12/12	Review and analysis of damages	L120	MW	.30	263.00	78.90
06/13/12	Review and analyze federal law allegations	L120	MW	.90	263.00	236.70
06/13/12	Draft and revise plaintiff's first set of interrogatories to borrower	L320	MW	1.20	263.00	315.60
06/13/12	Review client documents in preparation for further discovery	L120	MW	1.10	263.00	289.30
06/14/12	Draft and revise requests for admission	L320	MW	2.10	263.00	552.30
06/14/12	Research docket to determine status of discovery responses	L110	MPE	.20	149.00	29.80
06/14/12	Review correspondence to and from borrower for information regarding insurance and discovery requests.	L110	MPE	.20	149.00	29.80



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SEPTEMBER 14, 2012

0G2012-301115

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/18/12	Review additional 78 pages of correspondence	L320	MPE	.50	149.00	74.50
06/18/12	Review and redact documents	L320	MPE	.70	149.00	104.30
06/18/12	Correspondence with P.Stokes regarding payoff statement and discovery	L120	MW	.10	263.00	26.30
06/18/12	Review and analyze correspondence recently produced	L120	MW	.60	263.00	157.80
06/20/12	Correspondence with P.Stokes regarding supplemental production	L120	MW	.10	263.00	26.30
06/21/12	Review documents in preparation for service of supplemental production	L120	MW	1.10	263.00	289.30
06/21/12	Review, redact and bates label parts of file for third production response.	L320	MPE	.50	149.00	74.50
06/21/12	Review and revise interrogatories and requests for admission to plaintiff	L310	CWH	.30	330.00	99.00
06/22/12	Review and redact additional documents for production	L320	MPE	1.90	149.00	283.10
06/26/12	Correspondence with P.Stokes regarding payoff statement and status of discovery pending supplemental production	L120	MW	.10	263.00	26.30
06/28/12	Research docket to determine status.	L110	MPE	.10	149.00	14.90

FEEES

\$5,105.80

01 Copy Charges

0.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301115

FED ID NO. 63-0243316

41 Computerized Legal Research-Westlaw 0.00

AMOUNT DUE THIS BILL

\$5,105.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 5
SEPTEMBER 14, 2012

OG2012-301115

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.70	231.00
Monica Wilson	Associate	263.00	10.50	2,761.50
Melisa P. Palmer	Paralegal	149.00	9.20	1,370.80
Catherine Clodfelter	Law Clerk	225.00	3.30	742.50
Total			23.70	5,105.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301115

BILL AMOUNT \$5,105.80

INVOICE # 804653

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 686549
Invoice Date: 09/14/2012
Invoice No. 804653
Period ending: 06/30/2012

Case Management Number LD OG2012-301115

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	3.00	\$ 637.00
L120 Analysis/Strategy	7.50	\$ 1,942.10
L310 Written Discovery	0.70	\$ 231.00
L320 Document Production	12.50	\$ 2,295.70
=====		
TOTAL FEES	23.70	\$ 5,105.80
TOTAL FEES DUE		\$ 5,105.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 5,105.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301116

INVOICE # 804654

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301116 TC Number: 693701

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/05/12	Read and review court of appeals opinion enforcing settlement agreement and send to H.Franchi	L240B	ES	.30	185.00	55.50
06/05/12	Study opinion from Mississippi Court of Appeals affirming lower court decision	L520	MCM	.80	284.00	227.20
06/07/12	Review rule regarding borrower's options for motion for rehearing and respond to H.Franchi's e-mail	L460	ES	.20	185.00	37.00
06/21/12	E-mail H.Franchi regarding motion for rehearing	L240B	ES	.10	185.00	18.50
06/25/12	Review order granting borrower's motion for enlargement of time	L240B	ES	.10	185.00	18.50

FEES

\$356.70

AMOUNT DUE THIS BILL

\$356.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
SEPTEMBER 14, 2012

OG2012-301116

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Mary C. Morgan	Partner	284.00	.80	227.20
Erin Saltaformaggio	Associate	185.00	.70	129.50
Total			1.50	356.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 14, 2012

OG2012-301116

INVOICE # 804654

BILL AMOUNT \$356.70

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 693701
Invoice Date: 09/14/2012
Invoice No. 804654
Period ending: 06/30/2012

Case Management Number LD OG2012-301116

Code Task	Current Invoice	
	Hours	Fees
L240BA11 Other	0.50	\$ 92.50
L460 Post-Trial Motions and Submissions	0.20	\$ 37.00
L520 Appellate Briefs	0.80	\$ 227.20
=====		
TOTAL FEES	1.50	\$ 356.70
TOTAL FEES DUE		\$ 356.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 356.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301117

INVOICE # 804655

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301117 TC Number: 713657

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Status report regarding appeal status	L120	KSA	.10	223.00	22.30

FEES \$22.30

AMOUNT DUE THIS BILL \$22.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

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OG2012-301117

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	223.00	.10	22.30
Total			.10	22.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

SEPTEMBER 14, 2012

OG2012-301117

BILL AMOUNT \$22.30

INVOICE # 804655

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 713657
Invoice Date: 09/14/2012
Invoice No. 804655
Period ending: 06/30/2012

Case Management Number LD OG2012-301117

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 22.30
=====		
TOTAL FEES	0.10	\$ 22.30
TOTAL FEES DUE		\$ 22.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 22.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 14, 2012
OG2012-301118

INVOICE # 804656

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

OG2012-301118 TC Number: 720423

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/01/12	Review file to determine status of Answer from opposing counsel per attorney request	L120	KE	.10	150.00	15.00
06/04/12	Review and analyze file to draft case status report for client	L120	KE	.30	150.00	45.00
06/04/12	Exchange emails with C.Lerman regarding hearing on distribution of proceeds	L120	HTC	.10	315.00	31.50
06/04/12	Revise and edit amended motion for summary judgment	L210	HTC	.90	315.00	283.50
06/04/12	Review and edit response and objection to motion to distribute funds	L210	HTC	1.20	315.00	378.00
06/04/12	Correspondence with R.Meeker regarding review and execution of affidavit in support of motion for summary judgment	L250	JDV	.40	219.00	87.60
06/04/12	Revise argument section III.C of motion for summary judgment	L250	JDV	.30	219.00	65.70
06/05/12	Correspondence with K.Lucas regarding affidavits executed by P.Knapp	L190	JDV	.30	219.00	65.70
06/05/12	Draft Notice of Filing	L250	JDV	.20	219.00	43.80
06/05/12	Review and analysis of Defendant's Motions to Continue Mediation	L250	JDV	.20	219.00	43.80



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
06/05/12	Prepare for hearing on motion to compel; attendance at hearing	L210	HTC	2.30	315.00	724.50
06/05/12	Review prior response filed by title counsel prior to our involvement in case	L210	HTC	.10	315.00	31.50
06/05/12	Telephone call with R.Meeker and K.Lucas regarding hearing on motion to distribute funds	L120	HTC	.90	315.00	283.50
06/05/12	Review customer documents and exchange emails with R.Meeker regarding same; telephone conference with M.Louis regarding amended motion for summary judgment and notice of filing affidavit and hearing on the motion to distribute funds.	L120	HTC	.90	315.00	283.50
06/05/12	Review motion to continue mediation filed by J.Lukacs	L210	HTC	.30	315.00	94.50
06/05/12	Review and analyze affidavit received from Peter Knapp	L120	KE	.60	150.00	90.00
06/05/12	Review and analyze file to locate and provide to foreclosure counsel	L120	KE	.30	150.00	45.00
06/05/12	Draft and file Notice of Filing the Original Affidavit of Peter Knapp with attached exhibits	L210	KE	.40	150.00	60.00
06/06/12	Review and analyze file and emails and prepare hearing notebook with all pleadings and additional evidentiary materials for attorney appearance	L120	KE	3.60	150.00	540.00



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06/06/12	Revise Litigation Case Summary	L190	JDV	.40	219.00	87.60
06/06/12	Prepare K.Lucas for hearing	L120	HTC	1.50	315.00	472.50
06/06/12	Preview materials in preparation for hearing and prepare outline for hearing on motion to distribute funds	L250	HTC	.60	315.00	189.00
06/07/12	Review Defendant's Motion to Stay Action	L250	JDV	.20	219.00	43.80
06/07/12	Review initial case analysis and complete revisions to provide to client	L120	KE	.40	150.00	60.00
06/07/12	Research all court rules and judge's rules to determine ability for attorney to attend hearing on Defendant's Motion to Stay Action via telephone as well as email to attorney regarding results	L120	KE	.60	150.00	90.00
06/08/12	Prepare for and attend hearing on Motion to Distribute Funds, Motion to Continue and Motion to Stay and meeting with C.Lerman regarding same	L230	HTC	10.30	315.00	3,244.50
06/08/12	Revise privilege log	L310	JDV	.90	219.00	197.10
06/08/12	Analysis of client documents for purposes of privilege	L120	JDV	.80	219.00	175.20
06/08/12	Assimilation and compilation of Emergency Motion for Continuance regarding mediation and Notice of Hearing	L110	ABB	.30	150.00	45.00